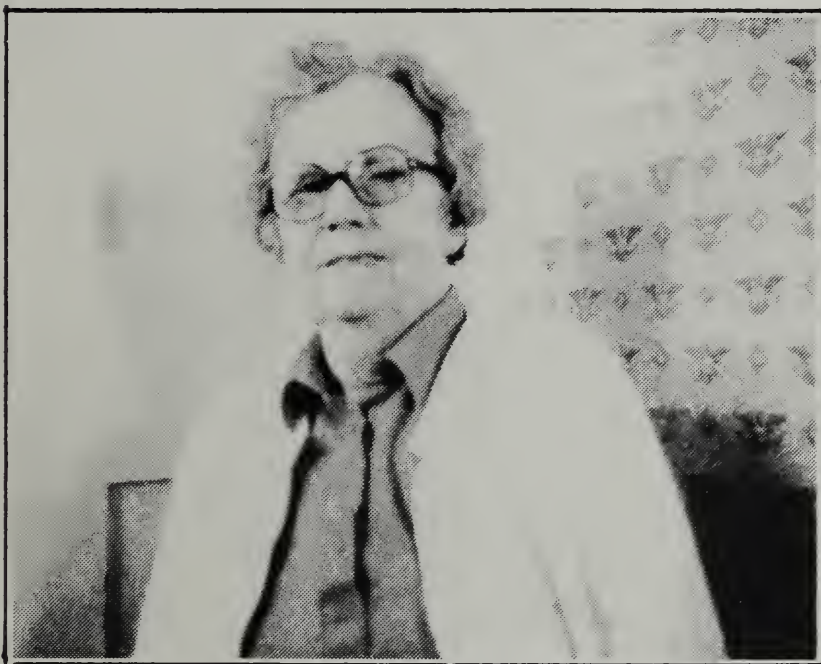


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Annual Reports  
of the  
Town of  
**WASHINGTON**  
**NEW HAMPSHIRE**



**WENONAH A. BABB**

For the Year Ending December 31, 1981

This issue of the *Annual Reports of the Town of Washington, New Hampshire*, honors Wenonah A. Babb, retiring Town Clerk and School District Clerk. Mrs. Babb served as Town Clerk, School District Clerk and Town Treasurer for a combined total of 71 terms. Her many conspicuous duties and her never-failing cheerfulness in the performance of them have given her a permanent place in our affections and in our memories of Washington town government.

For 31 years Mrs. Babb has been Town Clerk. In this office she has kept records and collected fees for car registrations and licenses, for dog licenses, for vital statistics, marriage licenses, and for other filing fees. In 1951 these funds totaled about \$500 per year; in 1979 they totaled nearly \$12,000. As Clerk she has compiled the minutes and kept the records of all town meetings and officiated at the polls of all town meeting votes and at town elections. For the past 14 years she has also performed additional and similar duties as Clerk of the Washington School District.

For 26 years Mrs. Babb was Town Treasurer, beginning in 1952. She relinquished the office in 1978 when a new state law forbade the same person from holding the offices of Town Clerk and Treasurer simultaneously. As Treasurer she handled all funds coming into the town from federal, state, and local sources, and she signed all checks paying town bills. Recent town budgets have totaled nearly a half million dollars.

The people of Washington salute a good and faithful public servant, and express their gratitude for many years of many jobs well done.

**Annual Reports  
of the  
Town Officers  
of  
WASHINGTON  
New Hampshire**

For the Fiscal Year Ending  
December 31, 1981

**Together with Reports  
of the  
WASHINGTON SCHOOL DISTRICT**

For the Fiscal Year Ending  
June 30, 1981

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## TOWN OFFICERS

MODERATOR	Donald R. Crane	1982
SELECTMEN	Robert J. Wright	1982
	Roland Q. Melzard	1983
	Richard E. Griffith	1984
TOWN CLERK	Wenonah A. Babb	1982
TOWN TREASURER	Karin F. T. Fox	1982
TAX COLLECTOR	Charles E. Dalphond	1982
HIGHWAY AGENT	Robert W. Crane	1982
POLICE CHIEF	Charles S. Wood, Jr.	1982
FIRE CHIEF	Charles E. Dalphond	1982
AUDITOR	G. Michael Otterson	1982
SUPERVISORS OF THE CHECKLIST	Mabel D. Kimmel	1982
	Earl B. Cilley	1984
	Louis G. Iadonisi	1986
TRUSTEES OF THE LIBRARY	Harriett B. Cofield	1982
	Mabel D. Kimmel	1983
	Preston E. Rolfe	1984
TRUSTEES OF THE TRUST FUNDS	Lynda B. Roy	1982
	Cynthia F. Brown	1983
	Marcia Goodspeed	1984
LIBRARIAN	Zaida E. Cilley	
PLANNING BOARD	Preston E. Rolfe	1982
	Diane Drew	1983
	Raymond Bjorkman	1984
	Alan Goodspeed	1984
	Ex Officio – Selectman:	
	Richard E. Griffith	
	Peter Tumulty, Alternate	
	Katrina Gundersen, Secretary & Alternate*	
	Joan Nehrings, Secretary & Alternate**	
BOARD OF ADJUSTMENT	Stephen Blakney*	1982
	Marianne Garvin**	1982
	Richard Niven	1983
	Walter C. Peck, Jr.	1984
	Donald R. Crane	1985
	Virginia R. Macy	1986

ALTERNATE BOARD OF ADJUSTMENT	James Hofford	1982
	Dorothy Tumulty	1983
	Leroy McGill	1984
	Robert G. Dunton, Jr.	1985
	Charles E. Dalphond	1986
BOARD OF ASSESSORS	Hilbert S. Cofield	1982
	Frederick Nehrings	1983
	Willard Brown	1984
CIVIL DEFENSE DIRECTOR	James L. Hofford	
CUSTODIAN	Charles E. Dalphond	
FOREST FIRE WARDEN	Philip A. Barker	
SAFETY COMMITTEE	Charles S. Wood, Jr.	
	Robert W. Crane	
	Preston E. Rolfe	
	Terrence Barlow	
	Ralph Otterson	
PARKS & RECREATION ADVISORY COMMITTEE	David Crane	
	Joyce Borey	
	Sharon Otterson	
	Mabel Kimmel	
	Donald Gaskell	

\* Resigned

\*\* Appointed to fill vacancy

## The State of New Hampshire

## TOWN WARRANT

To the Inhabitants of the Town of Washington qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Washington on Tuesday, the ninth day of March next at nine o'clock in the forenoon. The polls will open at 10:00 a.m. and not close before 6:00 p.m. to elect Town Officers. The following articles will be acted upon:

ARTICLE 1. To elect by nonpartisan ballot a Town Moderator for two years; a Town Clerk for one year; a Town Treasurer for one year; one Supervisor of the Checklist for six years; one Selectman for three years; a Road Agent, a Tax Collector, an Auditor, a Fire Chief and a Police Chief for one year each; one Trustee of the Library for three years; one member of the Planning Board for three years; one member of the Board of Assessors for three years; one Trustee of the Trust Funds for three years; and any other Town Officers.

ARTICLE 2. To hear reports of any and all officers and agents of the Town and take any action in relation thereto.

ARTICLE 3. To see if the Town will vote to restrict the use of Highway Department equipment to Town use only. (Petition Article)

ARTICLE 4. To see if the Town will vote to continue to plow and sand the Valley Road (so called) in Highland Lake Shores. (A distance of 1.8 miles.)

ARTICLE 5. To see if the Town will vote to put the mowing of the cemeteries and parks and playgrounds out to bid to private concerns. (Petition Article)

ARTICLE 6. To see if the Town will vote to prohibit the rental of equipment from any employee or elected official of the Town. (Petition Article)

ARTICLE 7. To see if the Town will vote to close as a public road the Cross Rd, so called, running from Rt 31 to Half Moon Pond Rd, at land of Bender and Read, or take any other action in relation thereto: (By Petition)

ARTICLE 8. To see what sum of money the Town will vote to raise and appropriate for Special Highway Projects in the ensuing year and to take any action in relation thereto.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$776.14 and accept State Aid in the amount of \$5,174.24 for Town Road Aid and to vote to use \$2,184.05 of such, plus appropriate \$3,215.95 (T.R.A. money accumulating in Surplus) for payment of the final Faxon Hill Road Long Term Note in the amount of \$5,400.00.

ARTICLE 10. To see if the Town will vote to appropriate and authorize the withdrawal of \$11,000 from Federal Revenue Sharing Funds; appropriate the amount of \$5,000 from Surplus; and authorize the Selectmen to borrow by Long Term Notes and appropriate any necessary funding; and/or what additional sum of money the Town will vote to raise and appropriate from taxes for the purchase of a truck for the Highway Department and to take any other action relating thereto. (2/3 vote required for borrowing)

ARTICLE 11. To see what sum of money the Town will vote to raise and appropriate for the operation of the Highway Department for the ensuing year and take any other action relating thereto.

ARTICLE 12. To see if the voters of the Town of Washington will require users of the dump to segregate metals, glass or other recycleable waste to be removed and sold by the dump contractor or otherwise disposed of at reasonable intervals. (By Petition)

ARTICLE 13. To see what sum of money the Town will vote to raise and appropriate for support of the Fire Department for the ensuing year and/or take any other action relating thereto.

ARTICLE 14. To see what sum of money the Town will vote to raise and appropriate for the purchase of pagers for the Fire Department.

ARTICLE 15. To see what sum of money the Town will vote to raise and appropriate and authorize the Selectmen to borrow by long term note and appropriate for the purchase of a truck for the Fire Department and/or take any other action in relation thereto. (2/3 vote required for borrowing)

ARTICLE 16. To see what action the Town wishes to take relative to the work on the room to the right of the stage to be used as an office for the Board of Assessors and/or take any other action in relation thereto.

ARTICLE 17. To see if the Town will vote to adopt the following article as submitted by petition:

To allow the Town Clerks office to be kept in the Town Clerks own home if she/he so desires until such a time that the Town will provide proper and separate office space for the Town Clerk. Or take any other action in relation thereto.

ARTICLE 18. To see what, if any, guidelines the Town wishes to adopt concerning structural changes to Town Buildings and/or take any other action in relation thereto.

ARTICLE 19. To see if the Town will vote to authorize the Selectmen to contract with a data processing company for its fiscal and other records.

ARTICLE 20. To see what sum of money the Town will vote to raise and appropriate for data processing of its fiscal and other records.

ARTICLE 21. To see if the Town will vote to adopt the following resolution as printed:

“Shall the Town of Washington accept the provision of Sections 1 to 10 inclusive of Chapter 53-B of the Revised Statutes Annotated providing for the establishment of a regional refuse disposal district, together with the Towns of Acworth, Charlestown, Cornish, Croydon, Goshen, Grantham, Langdon, Lempster, Newport, Plainfield, Springfield, Sunapee and Unity, and the City of Claremont, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposed agreement filed with the Selectmen, and shall the Town enter into said agreement as an interlocal agreement pursuant to R.S.A. 53-A for said purposes?” (Printed ballot required)



ARTICLE 22. To see if the Town will vote to prohibit the use of the Town Hall for dances, dinners, and other such functions during the months the main lodge at Camp Morgan is open for operation. (Normally May 15 to Oct. 15)

ARTICLE 23. To see if the Town will vote to restrict the use of the Town Hall for any dances June 30th thru October 31. Or take any other action relating thereto. (By Petition)

ARTICLE 24. To see what sum of money the Town will vote to raise and appropriate for the spraying of trees to control insects on Town land in general and/or the East Washington Cemetery in particular, or take any other action relating thereto.

ARTICLE 25. To see what sum of money the Town will vote to raise and appropriate for the operation of the Town Summer Recreation Program and maintenance of Parks and Playgrounds.

ARTICLE 26. To see what sum of money the Town will vote to raise and appropriate to begin development of a playground and parking area behind the Town Hall and/or take any other action in relation thereto.

ARTICLE 27. To see what sum of money the Town will vote to raise and appropriate for the acquisition of additional land at the Town Garage and/or take any other action in relation thereto.

ARTICLE 28. To see what sum of money the Town will vote to appropriate from the fund created by the sale of timber on Town land for the repair of buildings at Camp Morgan.

ARTICLE 29. To see what sum of money the Town will vote to raise and appropriate for maintenance of and repairs to the Town Hall and other Town buildings and take any other action in relation thereto.

ARTICLE 30. To see what sum of money the Town will vote to raise and appropriate for the operation of the Police Department for the ensuing year and/or take any action relating thereto.

ARTICLE 31. To see what sum of money the Town will vote to raise and appropriate for the purchase of new tables and chairs for the Town Hall and/or take any other action in relation thereto.

ARTICLE 32. To see what sum of money the Town will vote to raise and appropriate for the support of the Shedd Free Library in the ensuing year.

ARTICLE 33. To see what sum of money the Town will vote to raise and appropriate to repair the chimney on the west side of the Library.

ARTICLE 34. To see what sum of money the Town will vote to raise and appropriate for the operation and maintenance of cemeteries within the Town and to take any other action relating thereto.

ARTICLE 35. To see what sum of money the Town will vote to raise and appropriate for the operation of the Town Dump for the ensuing year.

ARTICLE 36. To see if the Town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Funds for use as a setoff against

the budgeted appropriation for the following specific purpose in the amount indicated herewithin or take any other action hereon:

APPROPRIATION	AMOUNT
Town Officers' Expenses	\$10,000.00

ARTICLE 37. To see what sum of money the Town will vote to raise and appropriate to defray "Town Charges" for the ensuing year.

ARTICLE 38. To see what sum of money the Town will vote to raise and appropriate for the purchase of Street Signs, official names of streets to be determined by the Selectmen and a "Select" Historical Committee of four to be appointed by the Moderator, and/or take any other action in relation thereto.

ARTICLE 39. To see if the Town will vote to establish a committee of four to be appointed by the Moderator, to review all Class 6 roads or portions of Class 6 roads previously discontinued or closed subject to gates and bars and records pertaining thereto and submit a report at the 1983 Town Meeting with recommendations for such actions as the committee deems necessary to clarify and reaffirm such closures or take any other action pertaining thereto.

ARTICLE 40. To see what sum of money the Town will vote to raise and appropriate as a donation to the Hillsboro Rescue Squad.

ARTICLE 41. To see if the Town will vote to continue membership in the Upper Valley-Lake Sunapee Council and to raise and appropriate the sum of \$308.00 as the Town's share of the annual operating expenses of the Council.

ARTICLE 42. To see if the Town will vote to raise and appropriate the sum of \$245.00 as its share of the cost of supporting the Dartmouth-Lake Sunapee Region Association. The only official State of New Hampshire non-profit travel promotion organization in this area.

ARTICLE 43. To see what sum of money the Town will vote to raise and appropriate for Forest Fires in the ensuing year and/or take any action in relation thereto.

ARTICLE 44. To see what sum of money the Town will vote to raise and appropriate toward the payment of Long Term Notes:

Library Addition	\$ 5,000	
Camp Morgan	\$10,000	
Radios	\$ 3,500	all due in 1982.

ARTICLE 45. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.

ARTICLE 46. To see if the Town will vote to authorize the Selectmen to apply for, contract for, accept or expend, on behalf of the Town, any and all grants or other funds available for Town purposes, including but not limited to, disaster aid and Highway funds, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or private agency or individual or take any other action relating thereto.

ARTICLE 47. To transact any other business that may legally come before this meeting.

Given under our hands this fifth day of February in the year of our Lord,  
Nineteen Hundred and Eighty-two.

ROBERT J. WRIGHT  
ROLAND Q. MELZARD  
RICHARD E. GRIFFITH  
Selectmen of Washington, N. H.

A True Copy – Attest:

ROBERT J. WRIGHT  
ROLAND Q. MELZARD  
RICHARD E. GRIFFITH  
Selectmen of Washington, N. H.

**BUDGET OF THE TOWN OF WASHINGTON**  
**Appropriations and Estimates of Revenue for the Ensuing Year**  
**January 1, 1982 to December 31, 1982**

	Appro- priations Previous Fiscal Year	Actual Expend- itures Previous Fiscal Year	Appro- priations Ensuing Fiscal Year 1982
<b>GENERAL GOVERNMENT</b>			
Town Officers Salaries	\$11,775.00	\$11,813.44	\$17,608.00
Town Officers Expenses	12,440.00	12,665.56	14,666.00
Election and Registration Expenses	445.00	530.70	1,170.00
Cemeteries	4,000.00	3,992.88	3,750.00
General Government Buildings	17,790.00	12,440.64	20,150.00
Reappraisal of Property	3,490.00	4,177.70	- 0 -
Planning and Zoning	350.00	730.48	350.00
Legal Expenses	2,000.00	2,991.41	2,000.00
Advertising and Regional Association	394.00	354.00	394.00
Contingency Fund	2,500.00	1,208.75	2,500.00
Upper Valley – Lake Sunapee Council	295.00	295.00	308.00
Dartmouth - Lake Sunapee Region. Assoc.	- 0 -	- 0 -	245.00
Computer Programming	- 0 -	- 0 -	1,400.00
<b>PUBLIC SAFETY</b>			
Police Department	7,134.66	6,496.13	7,296.08
Fire Department	6,000.00	4,772.50	6,000.00
Spraying Trees	- 0 -	- 0 -	3,800.00
Forest Fires	500.00	514.00	500.00
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
General Highway Department Expenses and Maintenance	74,000.00	88,228.87	81,000.00
Town Road Aid	(779.95)	- 0 -	776.14
Highway Subsidy – Special Highway Projects	18,189.43	15,845.00	15,570.94
Street Lights	1,060.00	1,030.69	1,136.00
<b>SANITATION</b>			
Solid Waste Disposal – Dumps	7,325.00	7,357.27	8,831.00
NH/VT Regional Waste Study Planning	300.80	300.00	- 0 -
<b>HEALTH</b>			
Health Department	50.00	- 0 -	50.00
Hillsboro Rescue Squad	500.00	500.00	500.00
Vital Statistics	25.00	17.00	25.00
<b>WELFARE</b>			
Old Age Assistance	15.00	12.06	15.00
<b>CULTURE AND RECREATION</b>			
Library	5,100.00	5,269.64	7,000.00
Parks and Recreation	8,300.00	9,401.66	8,840.00

Sources of Revenue	Estimated Revenue 1981	Actual Revenue 1981	Estimated Revenue 1982
<b>TAXES</b>			
Resident Taxes	\$2,700.00	\$2,610.00	\$2,700.00
Yield Taxes	5,000.00	4,538.28	7,200.00
Interest and Penalties on Taxes	1,250.00	1,495.82	2,000.00
Boat Taxes	1,300.00	607.50	600.00
<b>INTERGOVERNMENTAL REVENUES</b>			
Meals and Rooms Tax	3,000.00	1,798.13	1,800.00
Interest and Dividends Tax	5,000.00	4,854.81	5,000.00
Savings Bank Tax	1,300.00	1,928.10	2,000.00
Highway Subsidy	14,189.43	11,748.42	11,170.94
Town Road Aid	5,199.65	5,199.65	2,184.05
Reimb. a/c State-Federal Forest Land	2,500.00	2,698.43	2,700.00
Other Reimbursements—Forest Fires	- 0 -	169.16	- 0 -
Business Profits Tax	8,000.00	6,867.34	6,869.00
<b>LICENSES AND PERMITS</b>			
Motor Vehicle Permit Fees	13,000.00	12,820.50	13,000.00
Dog Licenses	525.00	417.50	420.00
Business Licenses, Permits and Filing Fees	80.00	191.00	200.00
Fines	- 0 -	6,000.00	- 0 -
<b>CHARGES FOR SERVICES</b>			
Income from Departments	1,400.00	4,381.73	4,000.00
Rent of Town Property	2,500.00	605.00	500.00
Lien Clearance	- 0 -	1,309.54	- 0 -
<b>MISCELLANEOUS REVENUES</b>			
Interest on Deposits	8,000.00	13,777.25	- 0 -
Sale of Town Property	125.00	15,745.50	- 0 -
Refunds	300.00	3,378.00	- 0 -
Insurance Adjustments	- 0 -	486.20	- 0 -
<b>OTHER FINANCING SOURCES</b>			
Proceeds of Long-Term Debt	37,000.00	7,000.00	36,000.00
Revenue Sharing Fund	9,500.00	9,500.00	11,000.00
Fund Balance — Camp Morgan Timber	- 0 -	- 0 -	2,500.00
Income From Trust Funds	950.00	1,247.70	1,200.00
Surplus	5,000.00	5,000.00	8,215.95
<b>TOTAL REVENUES AND CREDITS</b>	<b>\$127,819.08</b>	<b>\$126,375.56</b>	<b>\$121,259.94</b>

Patriotic Purposes	150.00	- 0 -	150.00
Library Repairs/Chimney	2,500.00	2,100.00	500.00
Camp Morgan Building Repairs	- 0 -	- 0 -	2,500.00
<b>DEBT SERVICE</b>			
Principal of Long-Term Bonds & Notes	35,400.00	35,400.00	23,900.00
Interest Expense –			
Long Term Bonds & Notes	14,564.00	14,661.80	13,570.00
Tax Anticipation Notes	8,000.00	17,498.08	4,000.00
<b>CAPITAL OUTLAY</b>			
Police Radios	6,443.00	6,433.35	- 0 -
Fire Radios & Pagers	11,300.00	11,368.00	1,100.00
Walsh Land	1,000.00	616.50	- 0 -
Tax Maps	- 0 -	2,182.39	- 0 -
Fire Truck	- 0 -	- 0 -	25,000.00
Highway Truck	- 0 -	- 0 -	47,000.00
Land Acquisition – Hwy. Garage	- 0 -	- 0 -	2,500.00
Town Hall Tables & Chairs	- 0 -	- 0 -	2,600.00
Street Signs	- 0 -	- 0 -	750.00
Town Hall Parking Lot & Playground	- 0 -	- 0 -	5,000.00
<b>MISCELLANEOUS</b>			
FICA, Retirement & Pension Contributions	5,300.00	4,982.63	4,855.00
Insurance	11,955.00	16,340.00	13,433.00
Unemployment Compensation	325.00	303.22	310.00
<b>TOTAL APPROPRIATIONS</b>	<b>\$280,615.89</b>	<b>\$302,831.35</b>	<b>\$353,049.16</b>
Less Estimated Revenues			<u>- \$121,259.94</u>
Amount of Taxes to be raised (Exclusive of School & County)			\$231,789.22
School Tax (81/82 – 82/83 net)	\$189,632.00		\$211,613.00
County Tax	49,624.00	49,624.00	<u>55,082.00</u>
Total amount to be raised by Property Taxes:			\$498,484.22

## "TOWN CHARGES"

## Article #37

Town Officers' Salaries	\$17,608.00
Town Officers' Expenses	14,666.00
Election & Registration	1,170.00
Planning & Zoning	350.00
Insurance	13,433.00
Health Department	50.00
Vital Statistics	25.00
Street Lights	1,136.00
Old Age Assistance	15.00
Memorial Day	150.00
Legal Expenses	2,000.00
Advertising & Regional Expenses	394.00
Social Security	4,855.00
Contingency Fund	2,500.00
Unemployment Compensation Fund	310.00
Interest: Long Term	13,570.00
Temporary	4,000.00
	<hr/>
TOTAL:	\$76,232.00

## ABSTRACT OF 1981 TOWN MEETING RECORDS

Meeting opened in form at 9:00 a.m. with Moderator Donald Crane reading the Warrant. Polls opened at 10:00 a.m. Assistant Moderator A. Stanley Drew, Assistant Clerk Hazel Drew officiated at polls in the Grange Room. Ballot clerks were Elsie Fletcher and Zaida Cilley.

Article 1. Officers Elected: Selectman for 3 years, Richard Griffith; Town Clerk, Wenonah Babb; Treasurer, Karin F. T. Fox; Tax Collector, Charles E. Dalphond; Road Agent, Robert W. Crane; Police Chief, Charles S. Wood, Jr; Fire Chief, Charles E. Dalphond; Auditor, Michael Otterson; Library Trustee, Preston Rolfe; Trustee of Trust Funds, Marcia Goodspeed; Planning Board members for 3 years each, Raymond Bjorkman & Alan Goodspeed; Board of Assessors for 3 years, Willard Brown; Board of Assessors for 2 years, Frederick Nehrings.

Article 2. Moved "that the Town vote to accept the Reports of Agents, Auditors and Committees as printed in the Town Report." Printing errors mentioned, motion carried voice vote.

At this time James Hofford spoke on behalf of the Old Home Day Committee and thanked all who helped, and presented a picture to the Selectmen for hanging in Town Hall of pictures taken by Harriett Cofield.

Article 3. Moved "that the sum of \$3,500 be withdrawn from Federal Revenue Sharing Funds and the sum of \$2,943 be raised by taxes, for a total of \$6,443 to be appropriated for purchase of Radios for the Police Dept. Motion carried, voice vote.

Article 4. Moved "that the Town vote to raise and appropriate the sum of \$4,000 and authorize the Selectmen to borrow by Long Term Note, and appropriate the sum of \$7,000 for the purchase of Radios for the Fire Dept. Paper ballot: No - 9, Yes - 82, motion carried.

Article 5. Moved "that we raise and appropriate the sum of \$7,134.66 for operation of the Police Dept. for the ensuing year." Motion carried, voice vote.

Article 6. Moved "that the Town vote to raise and appropriate the sum of \$6,000 for the support of the Fire Dept. for the ensuing year." Motion carried, voice vote.

Article 7. Moved "that the Selectmen be authorized to acquire about 1.8 acres behind the Town Buildings in order to provide for maintaining the Fire Pond and ground adjacent to Town Buildings, provide a school playground away from highway traffic and provide for additional parking, and to raise and appropriate \$1,000 for these purposes." Amended to read: "\$2,500." Voice vote on amendment disputed. Paper ballot: Yes - 46, No - 53, amendment lost. Motion to dismiss lost by voice vote. Motion carried, voice vote.

Voted to break for 45 min. for lunch. Called back to order at 1:00 p.m.

Article 8. Moved "that the Town vote to raise and appropriate the sum of \$8,300 for the care and operation of Parks and Playgrounds in the ensuing year." Amended to read "\$8,700" - lost, voice vote. Motion carried, voice vote.

Article 9. Moved "that the Town vote to raise and appropriate the sum of \$7,325 for care of the Town Dump." Motion carried, voice vote - disputed from floor. Paper ballot: Yes - 54, No - 42, motion carried.

Article 10. Moved "that the Town vote to raise and appropriate the sum of \$4,000 for the care of Cemeteries." Motion carried, voice vote.

Article 11. Moved "that the Town vote to raise and appropriate the sum of \$4,000 and appropriate the sum of \$14,189.43 from Highway Subsidy for Highway Special Projects in the ensuing year." Motion carried, voice vote.

Article 12. Moved "that the Town vote to authorize the Selectmen to withdraw and appropriate from surplus funds \$5,000, withdraw and appropriate \$6,000 from Federal Reserve Funds, and authorize the Selectmen to borrow and appropriate the balance of \$27,500 on Long Term Notes for the purchase of a Mack Truck Chassis; any money from trade-in on 1971 Ford truck to be used to



reduce the amount borrowed.” Discussion on type of truck and law stating the 2/3-vote being necessary on long term notes . . . article read 111 votes cast, 74 needed to pass: Yes – 65, No – 46, motion lost.

Article 13. Moved “that the Town vote to raise and appropriate the sum of \$74,000 for operation of the Highway Dept. for the ensuing year.” Amended by \$100 to buy shovels – lost, voice vote. Motion carried, voice vote.

Article 14. Moved “that the Town vote to raise and appropriate the sum of \$779.95 and accept State Aid in the amount of \$5,199.65 for Town Road Aid, the total to be used as a set-off against the principal payment of one Faxon Hill Road Vote in the amount of \$5,400.” Motion carried, voice vote.

Article 15. Moved “that the Town vote to raise and appropriate the sum of \$2,500 to insulate the ceiling of the old Library and to repair and restore the wooden pediment and decorations over front door of Library. Motion carried, voice vote.

Article 16. Moved “that the Town vote to raise and appropriate the sum of \$5,100 for the support of the Shedd Free Library in the ensuing year.” Motion carried, voice vote.

Article 17. Moved “that the Town vote to raise and appropriate the sum of \$17,790 for maintenance and repairs to the Town Hall and other Town Buildings.” Thanks expressed to Oliver Chase, Frederick Otterson, Earl Cilley and Robert Wright for their help last year in inspecting the Town Hall. Motion carried, voice vote.

#### REPORT OF THE SELECT COMMITTEE

to Look Over the Town Hall – 1980

Oliver Chase, Fred Otterson, Earl Cilley and Robert Wright

1. Several asbestos shingles missing.
2. Recommend repair with babbies rather than new shingles.
3. Brick foundation on southwest corner needs 4+ feet replaced.
4. Grange Hall outside door: remove trim and replace door post
  - New sill under door
  - Remove and replace brick wall
  - Slope steps away from building
  - Replace any other rot
  - New front door
5. Corroded BX cable under Grange Hall needs to be inspected by a licensed electrician, possible replacement required.
6. 12” x 8½” broken girt under Grange Room needs new support.
7. About 16 piers under floor need to be rebuilt or replaced.
8. Badly checked girt, second in from tower needs jacking and new piers.
9. Left side of tower door may be leaking, check to see if it is coming from outside or from inside condensation.
10. 10” x 12” x 8 ft. timber under oriel window in attic that is rotten and needs replacing.
11. Oriel window leaks, needs caulking on outside.
12. Steeple leaks in southeast corner, southeast and northeast octagon post is rotted off and leaks, two posts of the bell frame are rotten, treads on stairs going to steeple need repair, old vent pipe needs to be removed and the hole capped, better flashing on trap door.
13. Repair masonry and reset granite sills behind steeple where old toilet cleanout was located.
14. Recommendation that wood used on tower work be pressure treated and the building be reinspected thoroughly every ten years.

Article 18. Moved “that the Town vote to raise and appropriate the sum of \$500 for Forest Fires.” Motion carried, voice vote.

Article 19. Moved “that the Town lot on Island Pond be retained . . . after discussion motion was made to dismiss. Carried, voice vote – dismissed.

Article 20. Moved “that the Town vote to continue its membership in the Upper Valley-Lake Sunapee Council and to raise and appropriate the sum of \$295 as the Town’s share of the annual operating expense of the Council.” Motion carried, voice vote.

Article 21. Moved “that the Town vote to dedicate the Camp Morgan Campfire area to Hubert Williams and it be known as the ‘Hubie Campfire Site.’ ” Amended: “Hubie Williams Campfire Site” – carried, voice vote. Motion carried, voice vote.

Article 22. Moved “that the Town vote to raise and appropriate the sum of \$500 as a donation to the Hillsboro Rescue Squad.” Motion carried, voice vote.

Article 23. Moved “that the Town raise and appropriate the sum of \$500 for the purpose of updating the Tax Map for the ensuing year, and that the Selectmen be authorized to contract with Allan Swanson, Inc. for said updating.” Motion carried, voice vote.

Article 24. Moved to dismiss – paper ballot requested: Yes – 73, No – 11, motion dismissed. (Relative to limiting annual increase in property taxes and spending of State, city or town or governmental unit to five percent.)

Article 25. Moved “that the Town vote to raise and appropriate the sum of \$2,560.64 to continue work on the reassessing for the Town as ordered by the State Board of Tax Appeals.” Motion carried, voice vote.

Article 26. Moved “that the Town vote to raise and appropriate the sum of \$300 for projected planning cost of the NH/VT Solid Waste Project, and assign a committee of 3 to represent the Town of Washington, and to request the Moderator to appoint such a committee before March 20, 1981. Motion carried, voice vote. Committee appointed by Moderator: Robert Wright, Diane Drew and G. Michael Otterson.

Article 27. Moved “that the Town vote to raise and appropriate the sum of \$30,000 towards payment on Long Term Notes. Highway truck \$15,000; Library addition \$5,000; Camp Morgan \$10,000, all due in 1981.” Motion carried, voice vote.

Article 28. Moved “that the Town vote to annually retain the Town Clerk’s copy of the annual Checklist as a permanent copy in archives.” Motion carried, voice vote.

Article 29. Moved “that the Town vote to authorize the Selectmen to apply for, contract for, accept or expend, on behalf of the Town, any and all grants or other funds available for Town purposes, including but not limited to disaster aid and Highway funds, which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any Federal, State or private agency or any individual.” Motion carried, voice vote.

Article 30. Moved “that the Town vote to authorize the Selectmen to borrow in anticipation of taxes.” Motion carried, voice vote.

Article 31. Moved “that the Town vote to appropriate and authorize the withdrawal of \$6,000 from the Federal Revenue Sharing Funds for a set-off against the budgeted appropriation for Town Officers Expenses.” Motion carried, voice vote.

Article 32. Moved “that the Town vote to raise and appropriate the sum of \$71,348 to defray Town Charges for the ensuing year.” Motion carried, voice vote.

Article 33. Other Business:

Recommended that any Article requiring 2/3 vote to pass be so stated in the Warrant;

Recommended that the Selectmen send a letter to Oliver Chase stating that he was missed at our meeting. No one could seem to remember a meeting that Oliver has not attended. A card was signed for him.

Motion to adjourn carried. Motion to close polls carried. Meeting closed at 6:30 p.m.

## SELECTMEN'S REPORT – 1981

The Selectmen submit the following report for the year 1981:

1. One of the more satisfying programs this year was the summer swim and playground activity at Camp Morgan.

We were fortunate in securing the services of Mrs. Andy Throop as Camp Director. She has had extensive experience as a Recreational Leader and a Certified Red Cross Water Safety Instructor. High attendance in the program necessitated the hiring of an additional person to act as lifeguard and help with the six week program.

Many children achieved proficiency in swimming and in craft projects. They also enjoyed a field trip to the N. H. Craftsman's Fair in Sunapee. Many thanks to Betty Wood as bus driver and to the many parents who helped in the program. The program ended with a well-planned Campfire and closing ceremonies attended by many townspeople.

The Selectmen feel that this was a worthwhile program for the youth of the Town and that the memories and education received will be of help in their growing years.

2. We engaged in a Forestry program at Camp Morgan to harvest mature and diseased trees. This program will improve the appearance and foster new growth to improve the park land. The Town will receive a profit on these operations amounting to over \$5,000.

3. The investment in certificates of deposit with tax anticipation monies netted over \$6,000 in savings to the Town.

4. We processed two court actions in support of the Land Use Ordinance, one of which was found in favor of the Town, the other still pending.

5. The Paul Section of the East Washington Cemetery is now ready for use with regular maintenance in operation.

6. Negotiations with Mr. James Walsh for the playground area behind the School have been finalized. Mr. Walsh donated the land to the Town and we have entered into a boundary line agreement with the Town property starting a few inches south of the cellar hole. A plan is on file in the Town Office and will be posted at Town Meeting.

7. Work budgeted for the Town Hall repairs relative to the report of the "Select Committee to Look Over the Town Hall" have been progressing as follows:

1. A qualified licensed electrician was employed to inspect the wiring and correct any major deficiencies.
2. We have engaged two contractors to:
  - a. repair foundation and Grange room steps
  - b. replace Grange room door and frame, also front door
3. The balance of the repairs budgeted for 1981 have been completed.

8. During the past year Wendell Ashley rendered yeoman service to the Town through the Federally funded Green Thumb Program. Wendell said, "I can do most anything" and he willingly applied his talents to a wide variety of tasks. The Town scheduled work assignments and provided supplies as needed. Savings to the Town have been substantial in terms of labor costs for installing insulation, roof repairs, painting, miscellaneous building repairs, boundary line clearing, thawing water lines, opening clogged drains etc. In addition, there were many timely voluntary acts not equateable in monetary terms, such as fashioning props for the school play *Dicken's Christmas Carol* – **Thanks Wendell!!**

9. The need for measuring sources of heat loss in the Town Hall and cost estimates for implementing conservation measures led to a preliminary survey conducted in part with consultants Dufresne and Henry. The survey data was filed with the Governor's Council on Energy in hopes of qualifying for financial

assistance in implementing conservation measures. On September 30, 1981, the Town was awarded \$2,613 to be used for engineering studies to further quantify heat losses and potential savings. However, by then basic insulation of the Town Hall had been completed and a new furnace installed. Further study would have been an unwarranted use of public funds, accordingly the grant was rejected.

A suggestion/complaint box is available in the Post Office. We solicit your comments or problems. It is difficult to correct a situation if we don't know about it right away. You are our best source of information, please **Help Us Help You!!**

Respectfully submitted,

ROBERT J. WRIGHT  
 ROLAND Q. MELZARD  
 RICHARD E. GRIFFITH  
 Board of Selectmen

**SCHEDULE OF TOWN PROPERTY**  
 As of December 31, 1981

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 195,000.00
Furniture and Equipment	5,300.00
Libraries, Lands and Buildings	110,000.00
Furniture and Equipment	25,000.00
Police Equipment	14,500.00
Fire Department, Lands and Buildings	108,252.00
Equipment	149,800.00
Highway Department, Lands and Buildings	47,520.00
Equipment	113,000.00
Materials and Supplies	7,640.00
Parks, Commons and Playgrounds	283,560.00
Schools, Lands and Buildings, Equipment	39,204.00
Cyrus Eaton Land	36,720.00
All Other Property and equipment:	
Cemeteries	15,120.00
Duggan Boat Landing	750.00
Hearse	660.00
<b>TOTAL</b>	<b>\$1,152,026.00</b>

**STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED**  
**Purposes of Appropriations**

**GENERAL GOVERNMENT:**

Town officers' salaries	\$ 11,775.00
Town officers' expenses	12,440.00
Election and Registration expenses	445.00
Town Hall and Other Buildings Expenses	17,790.00
Reappraisal of property	2,560.64

**PROTECTION OF PERSONS AND PROPERTY:**

Police department	7,134.66
Fire Department, inc. forest fires	6,500.00
Planning and Zoning	350.00
Insurance	11,955.00

**HEALTH:**

Health Dept.	50.00	
Ambulance	500.00	550.00
Vital Statistics		25.00
Town Dump		7,325.00
NH/VT Solid Waste Project		300.80

**HIGHWAYS & BRIDGES:**

Town road aid (Faxon Hill Rd. note)	779.95
Street Lighting	1,060.00
General expenses of highway department & Maint.	74,000.00
Special Projects – Hwy. Subsidy	15,845.00

**LIBRARIES:**

Library	5,100.00
Library Repairs #15	2,500.00

**PUBLIC WELFARE:**

Old age assistance	15.00
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**PATRIOTIC PURPOSES:**

Memorial Day	150.00
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**RECREATION:**

Parks & Playground	8,300.00
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**PUBLIC SERVICES ENTERPRISES:**

Cemeteries	4,000.00
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**UNCLASSIFIED:**

Damages and Legal expenses	2,000.00
Advertising and Regional Associations/U.V.L.S.C.	689.00
Employees' retirement and Social Security	5,300.00
Contingency Fund	2,500.00
Unemployment Compensation Fund	325.00

**DEBT SERVICE:**

Principal-long term notes & bonds	35,400.00
Interest-long term notes & bonds	14,564.00
Interest on temporary loans	8,000.00

**CAPITAL OUTLAY:**

Police Dept. Radios #3	6,443.00
Fire Dept. Radios #4	11,000.00
Walsh Land Acquisition #7	1,000.00
Update Tax Map #23	500.00

**TOTAL APPROPRIATIONS**

**\$278,623.00**

**Tax Rate Computation**

Total Town Appropriations	\$278,623.00
Total Revenues and Credits	77,523.00
Net Town Appropriations	201,100.00
Net School Tax Assessment(s)	189,632.00
County Tax Assessment	<u>49,624.00</u>
Total of Town, School and County	\$440,356.00
DEDUCT Total Business Profits Tax Reimbursement	6,867.00
ADD War Service Credits	4,450.00
ADD Overlay	<u>1,004.00</u>
Property Taxes To Be Raised	\$438,943.00

**Sources of Revenue****FROM LOCAL TAXES:**

Resident Taxes	\$ 2,830.00
Yield Taxes	4,220.51
Interest on Delinquent Taxes	1,220.62
Resident Tax Penalties	32.00
Inventory Penalties	1,000.00
Boat Taxes	550.40

**FROM STATE:**

Meals and Rooms Tax	1,798.00
Interest and Dividends Tax	4,855.00
Savings Bank Tax	1,928.00
Highway Subsidy	11,845.00
Town Road Aid	5,199.65
Reimb. a/c State-Federal Forest Land	2,698.13
Reimb. a/c Fighting Forest Fires	169.16

**FROM LOCAL SOURCES, EXCEPT TAXES:**

Motor Vehicle Permits Fees	10,500.00
Dog Licenses	401.00
Business Licenses, Permits and Filing Fees	100.00
Rent of Town Property	400.00
Income From Trust Funds	1,247.70
Surplus	9,500.00
Sale of Town Property	527.00

**RECEIPTS OTHER THAN CURRENT REVENUE:**

Proceeds of Bonds and Long Term Notes	7,000.00
Revenue Sharing Funds	<u>9,500.00</u>

**TOTAL REVENUES AND CREDITS** \$ 77,523.00

Property Taxes to be Raised	\$438,943.00
Total	438,943.00
Less War Service Credits	4,450.00
Total Tax Commitment	434,493.00

**REVENUES & CREDITS AVAILABLE  
TO REDUCE SCHOOL TAXES**

TOTAL APPROPRIATIONS	\$200,657.00
Unreserved Fund Balance	7,314.00
Sweepstakes	1,526.00
Foster Children	250.00
Handicapped Aid	632.00
Local Rev. Other Than Taxes:	
Earnings on Investments	440.00
Transportation Reimb.	863.00
<b>TOTAL SCHOOL REVENUES &amp; CREDITS</b>	<b>11,025.00</b>
<b>DISTRICT ASSESSMENT</b>	<b>189,632.00</b>
<b>TOTAL REVENUES AND DISTRICT ASSESSMENT</b>	<b>200,657.00</b>

Lloyd M. Price, Commissioner

**TAX RATE**

	Prior Year Tax Rate 1980	1981 Approved Tax Rate
<b>TAX RATES</b>		
Town	\$1.06	\$1.11
School District	.90	1.03
County	<u>.25</u>	<u>.27</u>
Average Rate	\$2.21	\$2.41

	No.	Exemption	Estimated War Credits
War Service Tax Credits			
Totally & permanently disabled veterans, their spouses or widows, and widows of veterans who died or were killed on active duty.	3	x \$700	\$2,100.
All other qualified persons	47	x \$50	2,350.
Total Number and Amount	50		\$4,450.
Resident Taxes	283	x \$10	\$2,830.

## SUMMARY INVENTORY OF VALUATION

ITEM	1981 VALUATION
Land – Improved and Unimproved	\$ 7,796,150
Buildings	10,167,900
Public Utilities – Electric	208,630
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property – 45	<u>85,720</u>
Total Valuation Before Exemptions Allowed	\$18,258,400
Elderly Exemptions – 9	\$45,000
Total Exemptions Allowed	<u>45,000</u>
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$18,213,400

## Electric Companies

Public Service Co.	\$202,850
N. H. Electric Coop., Inc.	<u>5,780</u>
Total	\$208,630

Number of Inventories Distributed in 1981	1,411
Number of Inventories Properly completed and Filed in 1981	1,278
Number of Individuals Applying for an Elderly Exemption 1981	9 at 5,000
Number of Individuals Granted an Elderly Exemption 1981	9 at 5,000

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## CURRENT USE REPORT

Total Number of Individual Property Owners who were granted Current Use Exemption in 1981 8

Total Number of Acres Exempted under Current Use in 1981 2,874.8

	No. of Owners	No. of Acres
FARM LAND	1	18
FOREST LAND:	2	379.2
Hardwood Types	2	183
Spruce-Fir	2	130
WILDLAND:		
Unproductive	2	129.6
RECREATION LAND & FOREST	1	1,918.5
WETLAND	1	116.5

TOTAL ASSESSED VALUE OF LAND UNDER CURRENT USE \$67,850



**STATEMENT OF BONDED DEBT**  
**Town of Washington**  
**December 31, 1981**

Maturities (Original Amts.)	Faxon Hill Road @ 3½%	Land Acquisition Camp Morgan @ 5%	Library Addition @ 6¼%	Fire Dept. Radios @ 11%*	Total Maturities
	<b>\$54,000</b>	<b>\$240,000</b>	<b>\$40,000</b>	<b>\$7,000</b>	
1982	5,400	10,000	5,000	3,500	23,900
1983		10,000	5,000	3,500	18,500
1984		10,000	5,000		15,000
1985		10,000	5,000		15,000
1986		10,000	5,000		15,000
1987		10,000	5,000		15,000
1988		10,000			10,000
1989		10,000			10,000
1990		10,000			10,000
1991		10,000			10,000
1992		15,000			15,000
1993		15,000			15,000
1994		15,000			15,000
1995		15,000			15,000
1996		15,000			15,000
1997		15,000			15,000
1998		15,000			15,000
1999		15,000			15,000
<b>Total:</b>	<b>\$ 5,400</b>	<b>\$220,000</b>	<b>\$30,000</b>	<b>\$7,000</b>	<b>\$262,400</b>

\*Interest to be determined by prevailing rate for 1983 payment

**TAX COLLECTOR'S REPORT**  
Fiscal Year Ended December 31, 1981

— DR. —

		Levies Of:	
Uncollected Taxes — Beginning of Year	1981	1980	Prior
Property Taxes		\$81,488.02	- 0 -
Resident Taxes		630.00	- 0 -
Land Use Change Taxes		- 0 -	- 0 -
Yield Taxes		156.25	- 0 -
Taxes Committed to Collector:			
Property Taxes	\$436,380.46	- 0 -	- 0 -
Resident Taxes	2,770.00	- 0 -	- 0 -
Yield Taxes	4,102.20	- 0 -	- 0 -
Added Taxes:			
Property Taxes	194.97	- 0 -	- 0 -
Resident Taxes	130.00	- 0 -	10.00
Yield Taxes	1,193.00	- 0 -	- 0 -
Overpayments:			
a/c Property Taxes	30.72	17.28	- 0 -
a/c Resident Taxes	10.00	20.00	- 0 -
Interest Collected on Delinquent			
Property Taxes:	- 0 -	1,192.05	- 0 -
Penalties Collected on Resident Taxes			
	24.00	33.00	- 0 -
<b>TOTAL DEBITS</b>	<b>\$444,835.35</b>	<b>\$83,536.60</b>	<b>\$10.00</b>

— CR. —

Remittances to Treasurer During Fiscal Year			
Property Taxes (Incl. Overpayment '81)	\$360,546.43	\$81,180.18	\$ - 0 -
Resident Taxes (Incl. Overpayment '81)	2,290.00	330.00	\$ - 0 -
Yield Taxes	4,031.30	115.00	\$ - 0 -
Interest Collected During Year		1,192.05	- 0 -
Penalties on Resident Taxes	24.00	33.00	- 0 -
Abatements Made During Year:			
Property Taxes	895.91	145.64	- 0 -
Resident Taxes	30.00	20.00	10.00
Uncollected Taxes — End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	75,173.53	189.92	- 0 -
Resident Taxes	590.00	290.00	- 0 -
Yield Taxes	1,263.90	41.25	- 0 -
<b>TOTAL CREDITS</b>	<b>\$444,845.07</b>	<b>\$83,537.04</b>	<b>\$10.00</b>

SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1981

— DR. —

Tax Sales on Account of Levies Of  
1980      1979      1978      1977

Balance of Unredeemed Taxes				
Beginning Fiscal Year	\$	- 0 -	\$4,935.29	\$521.51    \$421.31
Taxes Sold to Town During				
Current Fiscal Year		7,586.85	- 0 -	- 0 -    - 0 -
Interest Collected After Sale		103.26	387.94	86.94    46.28
<b>TOTAL DEBITS</b>		<b>\$7,690.11</b>	<b>\$5,323.23</b>	<b>\$608.45    \$467.59</b>

— CR. —

Remittances to Treasurer During Year				
Redemptions	\$3,028.96	\$4,040.70	\$460.13	\$223.99
Interest & Costs After Sale	103.26	377.14	86.94	46.28
Unredeemed Taxes —				
End of Fiscal Year	4,626.42	813.12	61.38	197.32
Unremitted Cash	- 0 -	23.74	- 0 -	- 0 -
<b>TOTAL CREDITS</b>	<b>\$7,758.64</b>	<b>\$5,254.70</b>	<b>\$608.45</b>	<b>\$467.59</b>
	( +68.53)	( -68.53)		

(\$68.53 should have been recorded  
under 1979)

CHARLES E. DALPHOND  
Tax Collector

**FINANCIAL REPORT OF THE TOWN OF WASHINGTON  
IN SULLIVAN COUNTY**

For the Fiscal Year Ended December 31, 1981

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

ROBERT J. WRIGHT  
ROLAND Q. MELZARD  
RICHARD E. GRIFFITH  
Selectmen  
KARIN F. T. FOX  
Treasurer

**BALANCE SHEET  
ASSETS**

**CASH:**

In hands of Treasurer	\$ 95,200.64	
Revenue Sharing Account	<u>5,471.92</u>	
Total		\$100,672.56

**CAPITAL RESERVE FUNDS:**

Cemetery Lots Sold	<u>750.60</u>	
Total		750.60

**ACCOUNTS DUE TO THE TOWN:**

School District: Gas, tires	2,521.92	
Gas, Town Hall	341.01	
Copying	152.85	
Janitor	183.75	
Credit due Hwy. Dept. — Manchester Mack	363.90	
J. Houghton — Gas '79	188.67	
R. Carter — Culvert '78	96.84	
Overpayment — Tax Collector's wages	801.00	
Credit Due — Social Security	<u>107.00</u>	
Total		4,756.94

**UNREDEEMED TAXES: (from tax sale on account of)**

(a) Levy of 1980	4,626.42	
(b) Levy of 1979	813.12	
(c) Levy of 1978	61.38	
(d) Previous Years	<u>197.32</u>	
Total		5,698.24

**UNCOLLECTED TAXES: (Including All Taxes)**

(a) Levy of 1981 Including Resident Taxes	77,027.43	
(b) Levy of 1980	<u>521.17</u>	
Total		77,548.60

<b>TOTAL ASSETS</b>		\$189,426.94
<b>GRAND TOTAL</b>		\$189,426.94

Fund Balance – December 31, 1980	23,622.27
Fund Balance – December 31, 1981	27,623.80
Change in Financial Condition	4,001.53

## LIABILITIES

## ACCOUNTS OWED BY THE TOWN:

## Bills Outstanding:

Communications System Center	\$ 202.00	
N. H. Bituminous Co.	3,573.45	
Overpayment on Taxes	40.72	
Millen Pond Assoc. – Dues 1981	10.00	
M. J. Work, Attorney – Oct. - Dec.	1,220.00	\$ 5,046.17

## Unexpended Balance of Special Approp.:

Walsh Land	1,883.50	
Town Hall Repairs	5,200.00	
Tax Map Update	500.00	7,583.50

Unexpended Revenue Sharing Funds	5,471.92
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## Performance Guarantee (Bond) Deposits:

Camp Morgan A-1 \$280./A-2 \$275	555.00
Timber Purchase Balance	4,827.55

## Due to State:

Dog License Fees Collected – Not Remitted 19 @ 50¢	9.50
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Yield Tax Deposits (Escrow Acc't)	7,926.90
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School District Tax Payable	129,632.00
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TOTAL ACCOUNTS OWED BY THE TOWN	\$161,052.54
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## CAPITAL RESERVE FUNDS:

Cemetery Lots Sold	750.60
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TOTAL CAPITAL RESERVE FUNDS	750.60
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Total Liabilities	\$161,803.14
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Fund Balance – Current Surplus	27,623.80
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GRAND TOTAL	\$189,426.94
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## SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1981

### LONG TERM NOTES OUTSTANDING:

Faxon Hill Road Note	\$ 5,400.00	
Camp Morgan – Land Acquisition	220,000.00	
Library Addition	30,000.00	
Fire Department Radios	<u>7,000.00</u>	
Total Long Term Notes Outstanding		\$262,400.00

### TOTAL LONG TERM INDEBTEDNESS

December 31, 1981		\$262,400.00
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### RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt – December 31, 1980		\$290,800.00
New Debt Created During Fiscal Year:		
Long Term Notes Issued – Fire Dept. Radios	<u>\$ 7,000.00</u>	
Total		<u>7,000.00</u>
Total		\$297,800.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	<u>35,400.00</u>	
Total		<u>35,400.00</u>
Outstanding Long Term Debt – December 31, 1981		\$262,400.00

## TOWN TREASURER'S REPORT

December 31, 1981

## RECEIVED FROM TOWN CLERK:

Automobile Permits	\$ 12,504.00
Clerk Fees Collected	316.50
Dog Licenses	395.50
Dog Late Penalty	22.00
Marriage Licenses	100.00
Cemetery Plots	350.00
Cemetery Plot – Perpetual Care	1,400.00
Filing Fees	11.00
	<hr/>

TOTAL RECEIVED FROM TOWN CLERK: \$ 15,099.00

## RECEIVED FROM TAX COLLECTOR:

1977: Redemption	\$ 223.99
Redemption Interest on Sale	46.28
Total:	<hr/> \$ 270.27
1978: Redemption	\$ 460.13
Redemption Interest on Sale	86.94
Redemption Overpayment	60.00
Total:	<hr/> \$ 607.07
1979: Redemption	\$ 4,040.70
Redemption Interest on Sale	377.14
Redemption Overpayment	22.46
Total:	<hr/> \$ 4,440.30
1980: Redemption	\$ 3,028.96
Redemption Interest on Sale	103.26
Redemption Overpayment	26.40
Yield Tax	115.00
Yield Tax Interest	5.00
Resident Tax	330.00
Resident Tax Penalty	33.00
Property Tax	81,180.18
Property Tax Interest	1,192.05
Property Tax NSF Replacement ck.int.& pen.	20.13
Total:	<hr/> \$ 86,033.98
1981: Property Tax	\$360,515.71
Property Tax Overpayment	30.72
Resident Tax	2,280.00
Resident Tax Penalty	24.00
Resident Tax Overpayment	10.00
Yield Tax	4,146.30
Yield Tax Interest	5.00
Total:	<hr/> \$366,891.73

TOTAL RECEIVED FROM TAX COLLECTOR: 458,243.35

## RECEIVED FROM BOAT TAX COLLECTOR:

1981: Boat Tax 607.50

## RECEIVED FROM STATE OF NEW HAMPSHIRE:;

Highway Subsidy – 1971	\$ 5,692.92
Highway Subsidy – 1977	6,055.50
Reimb. a/c State Federal Forest Lands	2,698.43
TRA F/Y 1982 – “A”	5,199.65
Rooms and Meals Tax	1,798.13
Reimb. Forest Fire Bills	169.16
Business Profits Tax	6,867.34
Interest & Dividends Tax	4,854.81
Savings Bank Tax	1,928.10

## TOTAL RECEIVED FROM STATE:

35,264.04

## RECEIVED FROM LOCAL SOURCES:

Board of Adjustment – Hearing Fees	\$ 280.22
Board of Assessors – Current Use Application	6.00
Planning Board –	
Sub-division Hearing Fees	601.22
Sub-division Fines (Johnson)	500.00
Sub-division Stipulation Fee – LAE	5,500.00
Fire Department – R. Crane Minitor	
Purchase Reimbursement	275.00
Shedd Free Library – Reimb. Soc. Sec.	339.28
Police Department – Reports	26.00
Trust Fund Income –	
Bailey Road Interest	79.01
Washington Center Cemetery	1,168.69
Washington School District –	
Grange Room Gas	1,745.32
Janitorial Work	81.33
Workers Comp. Ins. 1980-81	
Audit & 1981-82 Premium	523.52
Revenue Sharing Account Withdrawal –	
Radios & T. O. Set-off	9,500.00
Timber Securities Posted	7,926.90
Timber Bid Sales –	
Camp Morgan A-1 & A-2	
Stumpage Purchases	5,581.80
Town Hall Use Fees	125.00
Camp Morgan Use Fees	80.00
Security Bonds – Timber Operations	555.00
Sale of Town Property –	
Stove	25.00
Gas Furnace	100.00
Use Material from C.M.	12.50
Cordwood (Back of Town Hall)	75.00
Boat Trailer – C.M.	50.00
Kenmore Washer – C.M.	51.00
Shelves	37.00
2 Baking Racks	10.00
Used Toilet & Windows	68.00
“Old” Town Histories	700.00
“New” Town Histories	380.00
Sub-division Regulations	3.00
Estate Clearance	1,309.54
Insurance Refunds & Reimb.	3,378.00



Pistol Permits	80.00	
Town of Stoddard – Dump Use	400.00	
Copy Fees	720.97	
Highway Department –		
Highland Lake Assoc. (Plow. & Sand)	590.00	
Hwy. Payroll Account - Closed for 1981	188.84	
W/C Reimb. - G. Crane, W. Brown	486.20	
Gravel Reimb.	362.90	
Culvert Reimb.	725.99	
Cloride Reimb.	9.00	
Tire Reimb.	70.00	
School Gas & Tires - 1980	2,086.10	
1981	3,749.24	
Town of Lempster - 1980	<u>303.00</u>	
<b>TOTAL RECEIVED FROM LOCAL SOURCES:</b>		50,865.57
First Citizens National Bank – Tax		
Anticipation Notes		
Borrowed	\$ 20,000.00	
Borrowed & Invested	250,000.00	
Interest on C-D	13,777.25	
Long Term Notes		
Fire Department Radios	<u>7,000.00</u>	
Total:		<u>290,777.25</u>
Total for Year:		\$850,856.71
Balance on Deposit December 31, 1980		<u>60,818.94</u>
<b>TOTAL RECEIPTS FOR YEAR:</b>		\$911,675.65
Total Selectmen’s Orders paid during 1981		<u>- 816,475.01</u>
Balance on Deposit, December 31, 1981		\$ 95,200.64

**REVENUE SHARING ACCOUNT**

Balance January 1, 1981		\$ 8,543.30
Deposits Credited		6,125.00
Interest Received during 1981		<u>303.62</u>
Total		\$14,971.92
Total Withdrawn during 1981		<u>9,500.00</u>
Balance of Account December 31, 1981		\$ 5,471.92

Respectfully submitted,

KARIN F. T. FOX  
Town Treasurer

### TOTAL GROSS WAGES OF TOWN EMPLOYEES

**HOURLY LABOR:**

Robert W. Crane – Highway	\$13,698.10
Charles E. Dalphond – Highway	13,232.20
Tax Collector	5,409.19*
Janitor	1,805.00
Wayne E. Brown – Highway	8,071.21
Gary L. Crane – Highway	9,899.50
Pearl M. Devlin – Assistant Librarian	56.00
Zaida E. Cilley – Librarian	2,496.00
Ballot Clerk	34.50
Elsie V. Fletcher – Ballot Clerk	34.50
Donald R. Crane – Moderator	33.00
A. Stanley Drew – Assistant Moderator	34.50
Hazel B. Drew – Assistant Town Clerk	34.50
Wenonah A. Babb – Town Clerk	867.00
Charles S. Wood, Jr. – Police Chief	1,762.69
Richard J. Dietrich – Police Officer	227.00
William B. Kraus – Police Officer	192.00
Robert J. Wright – Selectman	438.75
Richard E. Griffith – Selectman	1,542.00
Roland Q Melzard – Selectman	780.00
Elizabeth A. Wood – Secretary	4,757.88
Karin F. T. Fox – Clerical	197.75
Treasurer	400.00
Frederick Nehrings – Assessor	1,995.00
Willard C. Brown – Assessor	2,200.50
Hilbert S. Cofield – Assessor	1,746.00
Mabel D. Kimmel – Supervisor of the Checklist	100.50
Louis G. Iadonisi – Supervisor of the Checklist	55.50
Earl B. Cilley – Supervisor of the Checklist	84.00
G. Michael Otterson – Auditor	141.00
Louis J. Borey, Jr. – Dump Attendant	61.00
Wendell Ashley – Dump Attendant	76.50
Cynthia F. Brown – Trust Fund Bookkeeper	100.00
James Gaskell – Deputy Tax Collector for Boats	108.00
Katrina Gundersen – Clerical	30.00
Anne P. Throop – Recreation Director	900.00
Thomas J. Waxsmuth – Life Guard	445.56
Marie A. Wolfe – Cleaning	21.78
Joan Nehrings – Cleaning	21.78
David Crane – Silviculturist	447.00
Philip Barker – Timber Watch, Boundary	264.42
Preston E. Rolfe – F/D Boundary	15.00
<hr/>	
Total:	\$74,816.81

**CONTRACTUAL LABOR:**

Louis J. Borey, Jr. – Dump Attendant:	
January-March	\$ 1,375.03
April-December	4,895.00
Michael R. Clark – Camp Morgan:	
Mowing	375.00
Watching, latrines	75.00
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Total: \$ 6,720.03

**TOTAL PAID FOR TOWN SERVICES:** \$81,536.84

\*(Includes overpayment to be returned)

**DETAILED STATEMENT OF PAYMENTS**  
Year Ending December 31, 1981

**CURRENT MAINTENANCE EXPENSES**

**I. GENERAL GOVERNMENT:**

1. Town Officers' Salaries: Approp. — \$11,775.00

Robert J. Wright, Selectman	\$394.17
Roland Q. Melzard, Selectman	728.13
Richard E. Griffith, Selectman	1,439.46
Hilbert S. Cofield, Assessor	655.32
Willard C. Brown, Assessor	722.53
Frederick Nehrings, Assessor	515.30
Karin F. T. Fox, Treasurer	373.37
G. Michael Otterson, Auditor	131.62
Wenonah A. Babb, Town Clerk	793.47
Charles E. Dalphond, Tax Collector	5,049.47
James Gaskell, Deputy Boat Tax Collector	100.82
Donald R. Crane, Moderator	30.81
Cynthia F. Brown, Trust Fund Bookkeeper	93.35
Treas. State of N. H. — Social Security	785.62

Total Expended:

(Overdraft — \$38.44)

\$11,813.44

2. Town Officers' Expenses: Approp. \$12,440.00 (Rev. Shar. \$6,000.)  
 Receipts: Copying Fees 492.48  
 Total Available \$13,032.48

A. Officers' Expenses Reimbursed:

Robert J. Wright, Selectman, Mileage	16.80
Roland Q. Melzard, Selectman, Mileage	160.80
Expenses	16.99
Richard E. Griffith, Selectman, Mileage	72.20
Expenses	6.41
Hilbert S. Cofield, Assessor, Mileage	24.00
Expenses	7.75
Willard C. Brown, Assessor, Mileage	36.00
Fred Nehrings, Assessor, Mileage	26.20
Karin F. T. Fox, Treasurer, Mileage	192.00
G. Michael Otterson, Auditor, Expenses	16.00
Wenonah A. Babb, Town Clerk, Expenses	38.00
Charles E. Dalphond, Tax Collector, Convention	281.00
Cynthia F. Brown, Trust Fund Bookkeeper, Expenses	30.52

Total:

924.67

B. Supplies:

Weber's News — Clerical	5.95
Brown & Saltmarsh, Inc. — Clerical	328.07
Wheeler & Clark — Dog Tags	41.23
Treas., State of N.H. — Paper & Office Supplies	132.22
Postmaster, Washington, — Postage & Box Rent	965.00
Homestead Press — Tax Collector Supplies	139.85
Washington Feed 'N Grain — Tape Measure	28.64
Pherus Press — Printing Envelopes	21.85

Total:

1,662.81

C. Services, Repairs, Misc.:

Pitney Bowes — Postage Meter Rental	209.79
McCrillis & Eldredge Ins., Inc. — Town Officers' Bonds	463.00
Contoocook Valley Advertiser — Ads	55.00

The Hillsboro Messenger – Notice	11.00
Granite State Telephone – Selectmen’s Office	545.44
Taft Business Machine – Supplies & Repair	
Parts for Copier	835.17
Equity Publishing Corp – 1980 RSA Supplement	19.00
Hardy Graphics – Town Reports	2,330.30
Beverly C. Austin, Registrar –	
Record Current Use Lien	9.18
Newport Business Equipment – Equip. Repairs	72.00
Karin F. T. Fox – Clerical Wages	199.59
E. A. Wood, Secretary – Wages	3,858.74
Assistance Expenses	224.40
Telephone Reimb.	13.86
Mileage - 45.80; Postage - 5.79	51.59
Treas. State of N.H. – Social Security	347.14
1st Citizens Nat’l. Bank – Income Tax	544.62
Internal Revenue Service – Income Tax	19.17
Philip A. Barker, Agent: Timber Watch &	
Cyrus Eaton Boundaries	240.09
Mileage	29.00

Total:	<u>10,078.08</u>
Total Expended:	\$12,665.56
(Balance – \$366.92)	

3. ELECTION & REGISTRATION: Approp. – \$445.00

A. Salaries:

Supervisors of the Checklist:

Mabel D. Kimmel	93.81
Earl B. Cilley	78.42
Louis G. Ianonisi	51.80

Ballot Clerks:

Elsie V. Fletcher	32.21
Zaida E. Cilley	32.21
Hazel B. Drew – Ass’t. Town Clerk	32.21
A. Stanley Drew – Ass’t. Moderator	32.21
Treas., State of N.H. – Social Security	25.13

Total:	<u>378.00</u>
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B. Expenses:

The Hillsboro Messenger – Checklist

Meeting Notices	49.50
Argus Champion – Checklist	
Meeting Notices	15.00
Pherus Press – Ballots	88.20

Total:	<u>152.70</u>
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Total Expenses:	\$530.70
(Overdraft – \$85.70)	

4. TOWN HALL & OTHER TOWN BUILDINGS:

Approp.	\$17,790.00
Receipts – School Gas	1,662.05
School Janitor	81.33
Hall Security	75.00
	<u>\$19,608.38</u>

A. Town Hall: (Reg. Maintenance)

Corbett Oil Co., Inc. – Gas	4,006.12
Dufresne & Henry – Energy Audit	450.00
LaValley Bldg. Supply Inc. – Pipe’s Heat Tapes	57.37

Marie A. Wolf – Wages, for cleaning	20.33	
Joan Nehrings – Wages, for cleaning	20.33	
Michael Otterson – Rebuild Bench	129.50	
S & S Construction – Furnace Pilot Repair	20.00	
Elaine Mannhardt – Refund Hall Security	75.00	
Valley Home Center – Storm Window Glass	13.41	
Robert J. Wright, Contractor: 2 Thermostats	270.00	
Fluorescent Bulbs	30.00	
Misc. Repair Mat'l.	37.58	
Treas, State of N. H. – Social Security	122.93	
Gaskell's Store – Misc. Purchases	210.41	
C. Dalphond – Custodian	1,684.97	
Total:		7,147.95
B. Town Hall: (Major Repairs)		
Hillsboro Lumber – Materials	772.77	
Richard E. Griffith – Reimb. Material & Asst's.	188.09	
LaValley Building Inc. – Material	317.11	
Concord Lumber Co. – 2 Hall Outside Doors	530.00	
Plummer Tree Service – Aerial Bucket Work	270.00	
Robert J. Wright, Contractor – Material	175.73	
Total:		2,253.70
C. All Other Town Buildings:		
Public Service Co. – Electricity	2,951.77	
Peasley Enterprises – Electrician 1980 Library	87.22	
Total:		3,038.99
Total Expended:		\$12,440.64
(Balance – \$7,167.74)		
Town Hall Repairs		
Balance Carried Fwd. '82 – \$5,200.00		
5. <u>Reassessing:</u>		
Approp.	\$ 2,560.64	
Balance Fwd. 1980	929.36	
	<u>3,490.00</u>	
A. Personnel Expenses:		
Hilbert Cofield – Wages	974.57	
Willard Brown – Wages	1,331.63	
Fred Nehrings – Wages	1,347.04	
Mileage	36.80	
School	137.00	
Treas., State of N.H. – Social Security	260.26	
Total:		4,087.30
B. Supplies:		
Phelps of Hillsboro – Film	90.40	
Total:		90.40
Total Expended:		\$4,177.70
6. <u>Tax Map Update:</u>		
Approp. –	\$500.00	
(Non Expended – Carry Fwd. 1982)		

## II. PROTECTION OF PERSONS &amp; PROPERTY:

1. Police Department:

	Approp. —	\$7,134.66	
	Receipts — Pistol Permits	\$80.00	
	Accident & Break Reports	26.00	
		<u>\$7,240.66</u>	
A. Personnel Expenses:	(Wages)	(Mileage)	(Total)
Charles S. Wood, Jr.	1,645.47	1,278.40	2,923.87
R. Jeff Dietrich	211.90	—	211.90
William Kraus	179.23	12.80	192.03
Totals:	2,036.60	1,291.20	3,327.80
Treas., State of N.H. — Social Security			<u>145.09</u>
Total:			3,472.89
B. Repairs & Services:			
Town of Hillsboro — Dispatch Center			1,298.86
Dispatch Toll Calls			11.24
Granite State Telephone — Bills			497.80
Continental Telephone — Line Rental			318.00
Communication Systems Center — Radio Repair & Service			423.67
E. A. Wood — Telephone Reimb.			36.89
Plummer Tree Service — Antenna Moving			37.50
C. S. Wood, Jr. — Reimb. Auto Ins.			98.00
Dog Care			14.70
Animal Rescue League — Dog Care			<u>10.00</u>
Total:			2,746.66
C. Equipment & Supplies:			
R. A. Sherburne, Inc. — Holster			16.00
Motorola, Inc. — Part on New Radios			118.00
Morey's Uniforms — Police Pants			79.90
Century Auto Supply, Inc. — Battery, Base Station			<u>62.68</u>
Total:			<u>276.58</u>
Total Expended:			\$6,496.13
(Balance — \$744.53)			

2. Planning & Zoning

	Approp. —	\$350.00	
	Receipts - Sub. Div. Reg.	3.00	
	Sub. Div. Hearing Fees	601.22	
	Board Adj. Hearing Fees	<u>280.22</u>	
		\$1,234.44	
A. Planning Board — Regular Expenses:			
Philip A. Barker — Expenses & Mileage			20.42
Preston E. Rolfe — Expenses & Mileage			90.20
Katrina Gundersen — Clerical — LAE III — Court Prep.			28.01
Treas., State of N. H. — Social Security			1.99
The Hillsboro Messenger — Notices —			75.09
Washington Press — Stationary			<u>15.00</u>
Total			230.71
B. Sub-Division Hearings:			
Philip A. Barker — Clerical Expenses			82.26
Katrina Gundersen — Clerical Expenses			58.86
The Hillsboro Messenger — Hearing Notices			66.00

Contoocook Valley Advertiser – Hearing Notice	10.00	
Total		217.12
C. Board of Adjustment Hearings:		
Marianne L. Garvin – Clerical Expenses	103.90	
The Hillsboro Messenger – Hearing Notices	178.75	
Total:		<u>282.65</u>
Total Expended:		\$730.48
(Balance – \$503.96)		
3. <u>Insurance:</u> Approp. –	\$11,955.00	
Auto Cancellation Ref.	655.00	
Bldg. Cancellation Ref.	1,710.00	
Audit Adjustment – Bldg.	106.00	
Audit Adjustment – w/c	907.00	
Reimb. – School District		
w/c	523.52	
	<u>\$15,856.52</u>	
A. The Masiello Agency, Inc.:		
Workers Comprehensive Ins.	5,489.00	
Vehicle Comprehensive & Liability	4,363.00	
Building – Liability, Fire, Theft	3,261.00	
(Incl. Radios & Town Officers)		
Total:		13,113.00
B. Walter C. Sterling Inc. Agency, Inc.		
Building – Fire Theft, Liability	3,227.00	
(Cancelled)		
Total:		<u>3,227.00</u>
Total Expended:		\$16,340.00
(Overdraft – \$483.48)		
4. <u>Forest Fires:</u> Approp. –	\$500.00	
Philip A. Barker, Warden –		
Warden & Deputies Pay & Expenses	425.04	
Treas., State of N.H. – Rakes & Back Pumps	89.66	
Total Expended:		\$514.70
(Overdraft – \$14.70)		
5. <u>Fire Department:</u>		
Approp. –	\$6,000.00	
A. Supplies & Equipment:		
Gaskell's Store – Misc. Supplies	12.26	
Valley Home Center – Misc. Material & Paint	59.29	
R. L. Whitcomb, Inc. – Gloves, Axe Handle	220.00	
Refill Extinguishers & Flashlight	160.40	
Sanel Auto Parts, Inc. – Misc. Parts	87.97	
J. B. Vaillancourt, Inc. – Fuel	2,230.93	
Communications Systems Center – Batteries	43.60	
Century Auto Supply, Inc. – Battery	68.81	
Total:		2,883.26
B. Services & Repairs:		
Treas., Washington Fire Dept. – Performance Pay	250.00	
Wenonah A. Babb, Town Clerk –		
Vehicle Registration	2.50	
Charles Dalphond – Reimb. Filling Scott Air Paks	16.50	

Granite State Telephone – Bills	1,085.81	
Communication Systems Center – Repair Forestry Radio	32.10	
Plummer Tree Service – Moving Base Antenna	37.50	
Century Auto Supply Inc. – Repair Charger	120.00	
William J. Dumais – Repair Furnaces	155.65	
Preston E. Rolfe – Boundary Work (Fletcher land)	14.00	
Treas., State of N.H. – Social Security	1.00	
Michael J. Work, Attny. – Legal Service (Fletcher Deed Preparation)	95.00	
Beverly J. Austin, Registrar – Recording Deed	9.18	
Reimb. Expenses: Attending Training Session		
James Houghton	15.00	
William Ruby	15.00	
James Gundersen	15.00	
Ferenc Nagy	25.00	
Total:		<u>1,889.24</u>
Total Expended: (Balance – \$1,227.50)		\$4,772.50

6. Care of Trees: Camp Morgan Forestry Project:

Approp. –	(.00)	
Receipts – Stumpage		
Purchases	\$5,581.80	
Ben Meadows Co. – Marking Paint & Equipt.	276.46	
Hillsboro Lumber Co. – Paint	30.79	
David R. Crane – Town Silviculturist – Wages	392.17	
Treas. State of N.H. – Social Security	29.73	
1st Citizens Nat'l. Bank – Income Tax	25.10	
Total Expended:		<u>\$754.25</u>
(Balance to Carry Forward – \$4,827.55)		

## III. HEALTH &amp; SANITATION:

1. <u>Health Department:</u>	Approp. –	\$50.00	
(Non Expended)			
2. <u>Hillsboro Rescue Squad:</u>	Approp. –	\$500.00	
Hillsboro Rescue Squad – Donation		500.00	
Total Expended:			<u>\$500.00</u>
3. <u>Vital Statistics:</u>	Approp. –	\$25.00	
Wenonah A. Babb, Town Clerk's Recording			
Fees		15.87	
Treas., State of N.H. – Social Security		1.13	
Total Expended:			<u>\$17.00</u>
(Balance – \$8.00)			
4. <u>Town Dumps:</u>	Approp. –	\$7,325.00	
A. <u>Personnel Expenses:</u>			
Louis J. Borey – Attendant Wages		6,344.98	
Reimb. Repair Material		44.20	
Gravel & Moving Fill		190.00	
Wendell G. Ashley – Attendant – April		71.41	
Reimb. Gate Expenses		51.10	
Fred Nehrings – Trucking from			
Ashuelot Pond Site		32.50	
C. J. Construction – Gravel & Bulldozer Work		430.00	
LaValley Building Supply Inc. – Gate Bolts		5.44	
Argus Champion – Attnd't. Ad		15.00	
Contoocook Valley Advertiser – Attendant Ads		29.50	



Gaskell's Store – Misc. Gate Material	21.70
Hwy. Payroll Account – Gravel & Backhoe Work	112.30
Treas. State of N.H. – Social Security	9.14

Total Expended: \$7,357.27  
(Overdraft – \$32.27)

5. Regional Waste Study Planning: Approp. – \$300.80  
NH/VT Solid Waste Project – Planning Fee 300.00

Total Expended: \$300.00  
(Balance – \$.80)

#### IV. HIGHWAYS & BRIDGES

1. Street Lights: Approp. – \$1,060.00

Public Service Co. – Bills	945.93
N. H. Elec. Coop. – A. P. Light	84.76

Total Expended: \$1,030.69  
(Balance – \$29.31)

2. T.R.A. Approp. – \$779.95  
State – Receipt 5,199.65  
(Applied to Long Term Note – Faxon Hill Road)

3. Highway Dept. Maintenance & General Expense:

Approp.	\$74,000.00
Receipts – Camp Merri- wood Culvert	105.00
Millen Pond Assoc. – Culvert & Headgate Assembly	488.00
Residential & Recreational Co. – Casings & Gravel	365.70
J. Ruby – Chloride	9.00
J. Payne – Culvert	132.99
H. L. Assoc. – Plow & Sand	590.00
R. Daniels – Gravel	67.20
School – Gas, Tires	3,749.24
Peerless Ins. w/c	486.20
Close Payroll Acct.	188.84

\$80,182.17

A. Personnel Expenses:

Transfer to Payroll Account	27,092.15
Treas., State of N.H. – Social Security	2,985.95
1st Citizens National Bank, Income Tax	4,674.40
Internal Revenue Service, Income Tax	517.70
Blue Cross – Blue Shield, Health Ins.	3,622.99

Total: 38,893.19

B. Services, Repairs & Leases:

Sybil (Blakney) Osborne 1981 Gravel Pit Lease	1,000.00
1981 Storage Area	100.00
William Rhoades – 1981 Parking Area Lease	2.00
Granite State Telephone – Bills	183.59
W. A. Babb, Town Clerk – Registration Fee	6.00
Contoocook Valley Advertiser – Notice Rds Closed	10.00
Plummer Tree Service – Tree Work	50.00
Washington Service Center – Inspections	24.00

Total: 1,375.59

## C. Parts, Supplies &amp; Equipment:

## 1. Vehicle Repair – Parts

Memphis Equipment – GMC Parts	93.55
Patsy's – Mack & JD Loader Filters	288.27
Manchester Mack Sales, Inc. – Mack Parts	898.85
Sanel Auto Parts, Inc. – Misc. Parts	1,959.46
Century Auto Supply, Inc. – Misc. Parts	1,874.56
E. W. Sleeper Co. – Misc. Parts	151.59
Panbro Sales Corp. – Misc. Parts	954.55
John Grappone, Inc. – Ford Parts	2,262.95
Barrett Equipment – Plow Parts	59.50
Max Cohen & Sons – Steel	310.68
Grappone, Inc., Ind. Div. – JD Parts	1,214.63
Chadwick Ba-Ross – Grader	15.73
Donovan Spring & Equipment Co. – Springs	645.43
B & E Truck Parts – Ford Brake Parts	77.16
Eastern Equipment – Grader Parts	153.74

Total: 10,960.65

## 2. Vehicle Supplies:

B-B Chain Co. – Chains & Tools	518.20
Rice's Tire Center, Sullivan Tire Co. – Tires	1,048.11
Texaco, Inc. – Gas	7,314.37
– Oil	46.44
Rymes Heating – Gas	4,815.07

Total: 13,742.19

## 3. Road Care Materials:

Sterling Salt, Int. Salt Co. – Salt	6,574.58
Sybil (Blakney) Osborne – 1980 Gravel	1,040.00
Clarmont Chemicals – Dust Control	296.15
F. W. Whitcomb – Cold Patch	1,418.17
Penn Culvert Co. – Culverts & Parts	1,748.16
Pike Industries Inc. – Hot Mix	1,172.44
Ervin Lachut – Sand & Gravel	302.70
Metra Chem – Sewer Solvent (Culverts)	174.60
New England Explosives – Explosives	80.60

Total: 12,807.90

## 4. Misc.: Vehicle, Building, Roads &amp; Equipment:

Wayne Brown – Reimb. Expenses 1980	37.00
Gary Crane – Reimb. Expenses 1980	82.00
J. B. Vaillancourt, Inc. – Fuel	6,325.05
– Furnace Repairs	167.00
Robert W. Crane – Reimb. Expenses 1980	153.47
– Reimb. Expenses 1981	28.97
Charles E. Dalphond – Reimb. Expenses 1980	149.00
– Reimb. Expenses 1981	236.00
Hillsboro Lumber Co. – Misc.	116.73
Valley Home Center – Misc.	160.04
Hydraulic Jack Service – Truck Jacks	179.00
Treas., State of N.H. – Surplus Items	354.35
Communications Systems Center – Mobile Radio	982.86
Evelyn Holdner – Rags	37.50
Lamont Labs, Inc. – Fuel Conditioner	612.00
Dean Wilber's – Mower Parts	106.80
Claremont Chemicals – Rust Remover	52.02
Gaskell's Store – Misc.	101.91
L. E. Weed & Son – Cement (M.P. Culvert)	164.00
United Co-op Farmers' Inc. – Fencing (H.M.P. Landing)	148.00

Greenlands Corp. – Saw & Lawnmower parts	155.60	
Hunt's Key & Lock Service –		
Garage Locks & Labor	50.85	
Crain's Power Equipment – Saw Parts	49.20	
Total		10,449.35
Total Expended:		\$88,228.87
(Overdraft – \$8,046.70)		
1981 Reimbursements not received:		
Credit Due – Manchester Mack	363.90	
School District	2,521.92	
	2,885.82	
Final Overdraft – \$5,160.88		

## V. LIBRARIES:

1. <u>Shedd Free Library:</u>	Approp.	\$5,100.00	
	Reimb.	169.64	
		\$5,269.64	
Treasurer, Shedd Free Library		5,100.00	
Treas., State of N.H. – Social Security		169.64	
Total Expended:		\$5,269.64	
(Minus Reimbursement from Library – Social Security)		-169.64	
		(5,100.00)	
2. <u>Library Repairs:</u>	Approp. –	\$2,500.00	
LaValley Building Supply, Inc. – Insulation		415.00	
Larry F. Leizure – Repair Front Entry		1,685.00	
Total Expended:		\$2,100.00	
(Balance: \$400.00)			

## VI. PUBLIC WELFARE:

1. <u>Old Age Assistance:</u>	Approp. –	\$15.00	
Treas., State of N.H. – O.A.S.I. Fund		12.06	
Total Expended:		\$12.06	
(Balance – \$2.94)			

## VII. PATRIOTIC PURPOSES

1. <u>Memorial Day &amp; Other Celebrations:</u>	Approp. –	\$150.00	
(None Expended)			

## VIII. RECREATION:

1. <u>Parks &amp; Playgrounds:</u>	Approp. –	\$8,300.00	
A. Camp Morgan Care:			
1. Parking Lot:			
Public Service Co. – Area Lights		80.00	
Robert J. Wright, Contractor – Lighting Mat'l.		274.90	
Town Highway Reimb. Work Done:			
Gravel		240.00	
Labor		579.70	
Truck		560.00	
Grader		75.00	
Backhoe		100.00	
Poles		20.00	

Total: 1,929.60

2. Maintenance Items & Misc.:

Wendell Ashley – Repair Mat'l Pipes & Floats	47.10	
Richard Griffith – Reimb. Mat'l & Assistance, Repair Docks	129.50	
Gaskell's Store – Misc. Items	71.11	
Teague Refrigeration – Compressor Repair	159.00	
Michael R. Clark – Mowing, Latrines	450.00	
Vivian Clark – Refund Lodge Fee	10.00	
Valley Home Center – Repair Mat'l.	13.37	
Roland Melzard – Reimb. Oars	42.00	
E. A. Wood, – Reimb. Part Cost Tetherball	10.00	
K. Fox – Reimb. Part Cost Tetherball	4.95	
Town Highway Dept. – Gravel & Sand	128.00	
– Labor	<u>10.00</u>	
Total:		1,075.03

## B. Summer Recreation Program:

Ann P. Throop – Recreation Director – Salary	734.25	
Appreciation	100.00	
Reimb. Supplies	59.33	
Thomas J. Wachsmuth – Lifeguard	415.93	
Contoocook Valley Advertiser – Ad for Director	10.00	
Knits, Knots & Kits – Supplies	19.35	
Kiernan's Good Sport – Equipment	35.35	
Unicorn Calligraphy – Award Certificate	18.87	
E. A. Wood – Reimb. Bus Gas (Sunapee Trip)	11.00	
1st Citizens' National Bank – Income Tax	105.90	
Treas., State of N.H. – Social Security	89.48	
Granite State Telephone – Bills	<u>49.00</u>	
Total:		1,648.46

## C. Other Town Parks &amp; Lawns:

Kathan Gardens – Flowers, Town Common	23.50	
Richard Griffith – Reimb. Tree Work	199.50	
Valley Home Center – Grass Seed, E. W. Common	6.42	
Fred Nehrings – Reimb. Grass Seed, Library	6.97	
Plummer Tree Service – Tree Work	125.00	
Henniker Crushed Stone – Drainage Town Common	94.00	
Town Highway Dept. – Library Parking Lot	66.90	
Town Common Drainage	479.65	
Regular Lawn Care – Labor	3,354.15	
Truck	108.00	
Tools, Parts, Supplies	272.00	
Gaskell's Store – Misc. Items	<u>12.48</u>	
Total:		<u>4,748.57</u>

## Total Expended:

(Overdraft – \$1,101.66)

\$9,401.66

## IX. PUBLIC SERVICE ENTERPRISES

1. <u>Cemeteries:</u>	Approp. –	\$4,000.00
Valley Home Center – Grass Seed (Paul Section – E.W.)		5.78
Roland Melzard – Gas for Mowing (Paul Section – E.W.)		8.36
Preston Rolfe – Plans New Section – Wash. Ctr.		10.00
Harriett Cofield – Plank for "Safford" Sign		3.20

Madeleine Williams – Inscribing Sign “John M. Safford Lane”	38.39	
Plummer Tree Service – Tree Work	125.00	
Town Highway Dept. – Reimb. Work Done:		
Labor – (Reg.) All Cemeteries	3,354.15	
– Paul Section – E.W.	20.00	
Truck	108.00	
Tools, Parts, Supplies	272.00	
Loam – Paul Section – E.W.	48.00	
		<hr/>
Total Expended:		\$3,992.88
(Balance – \$7.12)		

X. UNCLASSIFIED:

1. Legal Expenses & Damages:

Approp. –	\$2,000.00	
Receipts – LAE III	5,500.00	
	<hr/>	
	\$7,500.00	
Michael J. Work, Attorney – Town Counsel:		
Land Use Ordinance Violations	1,628.50	
Andrus Property Settlement	25.00	
Junk Vehicle Communications	40.00	
Reynolds Property	260.00	
LAE vs P. Barker	40.00	
Equitable Life vs Town and others	50.00	
Planning Board Assistance	70.00	
Board of Adjustment – Strout Case	40.00	
		<hr/>
Total:		2,153.50
Nighswander, Lord, Martin & Killkelley:		
Attorney Mitchell’s Services – LAE III	837.91	
Total:		<hr/>
		837.91
Total Expended:		<hr/>
(Balance – \$4,508.59)		\$2,991.41

2. Advertising & Regional Expenses:

Approp. –	\$394.00	
Annual Dues:		
N. H. Municipal Assoc.	300.00	
N. H. Assoc. of Assessing Officials	20.00	
N. H. City & Town Clerks Assoc.	19.00	
N. H. Tax Collectors’ Assoc.	15.00	
		<hr/>
Total Expended:		\$354.00
(Balance – \$40.00)		

3. Upper Valley – Lake Sunapee Council:

Approp. –	\$295.00	
UV-LSC-Annual Membership Fee	295.00	
		<hr/>
Total Expended:		\$295.00

4. Social Security:

Approp. –	\$5,300.00	
Receipt From Library	169.64	
	<hr/>	
	\$5,469.64	
Treasurer, State of N. H. – Social Security	4,982.63	
		<hr/>
Total Expended:		\$4,982.63
(Balance – \$487.01)		

5. <u>Taxes Bought By Town:</u>	Approp. —	None	
Charles E. Dalphond, Tax Collector:			
Taxes Bought at Sale			7,223.62
Fees & Costs of Sale			363.23
			<hr/>
Total Expended:			\$7,586.85
6. <u>Discounts, Abatements &amp; Refunds:</u>			
Approp. —		None	
Receipts —		\$99.74	
Refund: 1980 Property Tax Adjustment			
Raymond & Joanne Normand			148.95
Robert & JoEllen Wright			247.66
Refund — Overpayments			
George Navish — 1980 Redemption Interest			26.40
Lois Cardin — 1980 Property Tax			11.52
William Lillis — 1980 Property Tax			5.76
Harry V. Spanos — 1979 Property Tax			22.46
Refund — Partial Redemption			
Kent Armeson — 1978 Property Tax			60.00
			<hr/>
Total Expended:			\$522.75
7. <u>Payments to Trust Funds:</u>			
Approp. —		None	
Receipts — \$1,750.00			
Trustees of Trust Funds —			
Cemetery Lots Sold:			350.00
Perpetual Care			1,400.00
			<hr/>
Total Expended:			\$1,750.00
8. <u>Unemployment Compensation Fund:</u>			
Approp. —	\$325.00		
N. H. Unemployment Compensation Trust			
1980 Contributions			303.22
			<hr/>
Total Expended:			\$303.22
9. <u>Contingency Fund:</u>	Approp. —	\$2,500.00	
Monadnock Structures, Inc. — Final Payment			
Library Addition			662.50
Robert J. Wright, Contractor — Shingles			
Camp Morgan Caretaker's Bldg.			546.25
			<hr/>
Total Expended:			\$1,208.75

### DEBT SERVICE

#### I. INTEREST:

1. <u>Long Term Interest:</u>	Approp. —	\$16,984.00	
USDA Farmers Home Administration			
Camp Morgan Notes			11,250.00
1st Citizens National Bank —			
Faxon Hill Rd. Notes (M-230, M-231)			365.57
Library Addition (M-450)			2,167.80
Hwy. Truck (M-451)			878.43
			<hr/>
Total Expended:			\$14,661.80
(Overdraft — \$97.80)			

2. <u>Temporary Interest:</u>		
Approp. –	\$8,000.00	
Receipts on Deposits	<u>13,777.25</u>	
	\$21,777.25	
1st Citizens National Bank –		
Tax Anticipation Notes Interest		<u>\$17,498.08</u>
Total Expended:		\$17,498.08
(Balance – \$4,279.17)		

## II. PRINCIPAL:

1. <u>Long Term Notes – Faxon Hill Road:</u>		
Approp. –	\$5,400.00	
1st Citizens National Bank – Note M-230	<u>\$5,400.00</u>	
Total Expended:		<u>\$5,400.00</u>
2. <u>Temporary Loans:</u>	Borrowed – \$270,000.00	
1st Citizens National Bank – Tax Antic. Notes	<u>270,000.00</u>	
Total Expended:		<u>\$270,000.00</u>
3. <u>Long Term Notes – Library Addition,</u>		
<u>Hwy. Truck, Camp Morgan:</u>		
Approp:	\$30,000.00	
U.S.D.A. Farmers Home Administration		
Camp Morgan Note	10,000.00	
1st Citizens National Bank		
Library Addition	5,000.00	
Hwy. Truck	<u>15,000.00</u>	
Total Expended:		<u>\$30,000.00</u>

## III. TIMBER SECURITIES:

1980 – Bal. Fwd.	\$991.00	
1981 – Deposits	\$8,481.90	
Charles E. Dalphond, Tax Collector –		
Taxes from Security		849.32
H. R. Caron – Refund After Taxes		70.04
Marlow Lumber Co. – Refund After Taxes		<u>71.64</u>
Total Expended:		<u>\$991.00</u>

## CAPITAL OUTLAY

## I. NEW CONSTRUCTION:

1. <u>Highway Special Projects:</u>		
Approp. –	\$15,845.00	
Northeastern Culvert Corp. – Culverts		3,246.80
N.H. Bituminous Co., Inc. – Tar E.W. Rd.		12,197.02
Texaco, Inc. – Part Cost on 2000 gal.		<u>401.18</u>
Total Expended:		<u>\$15,845.00</u>
(Unpaid bill - material on hand - Asphalt \$3573.45)		

## II. NEW EQUIPMENT &amp; LAND:

1. <u>Police Dept. Radios</u>		
Approp. –	\$6,443.00	
Communications Systems Center – Accessories		1,947.00
Motorola, Inc. – Base, Mobile, Portable		4,433.00
R. J. Wright, Contractor – Wire		<u>53.35</u>
Total Expended:		<u>\$6,433.35</u>
(Balance – \$9.65)		

2. <u>Fire Dept. Radios:</u>			
Approp. –	\$11,000.00		
Pager Reimb. –	275.00		
Communications Systems Center			
Remote Console, Radios, Pagers		11,368.00	
Total Expended:			\$11,368.00
(Overdraft – \$93.00 – Reg. F/D Monies)			
3. <u>Walsh Land: Approp. –</u>	\$1,000.00		
Balance Forwarded –	1,500.00		
	\$2,500.00		
Michael J. Work, Attorney – Legal Service		350.00	
Robert H. Gernand, Assoc. – Property Appraisal		250.00	
Robert J. Wright, Selectman		15.40	
Treas., State of N.H. – Social Security		1.10	
Total Expended:			\$616.50
4. <u>Tax Maps: (Balance – \$1,883.50)</u>	\$3,035.28		
Allan H. Swanson, Inc. – Contract		2,182.39	
Total Expended:			\$2,182.39
(Balance – \$852.89)			

#### PAYMENTS TO OTHER GOVERNMENT DIVISIONS

##### I. STATE:

Treasurer, State of N.H.:			
Dog Licenses '80-81		40.00	
Bond & Debt Retirement Tax – '78-79		54.11	
Marriage Licenses		52.00	
Total Expended:			\$146.11

##### II. COUNTY:

Treasurer, Sullivan County – 1981 County Tax	\$49,624.00		
Total Expended:			\$49,624.00

##### III. SCHOOL:

Washington School District –			
1980-81 Approp. Bal	\$122,268.00		
1981-82 Adjusted Approp.	189,632.00		
Treasurer, Washington School District:			
1980-81 Balance of Approp.	\$122,268.00		
1981-82 Appropriation Thru 12/31/81	60,000.00		
Total Expended:			\$182,268.00
(Balance Still Due 1981-82 – \$129,632.00)			
1981 Grand Total Expended by Selectmen's Orders:			\$816,475.01



## TOWN CLERK'S REPORT

Automobile Permits	\$12,504.00	
Clerk Fees Collected	<u>316.50</u>	
Total received:		\$12,820.50
Dog Licenses	\$ 395.50	
Late Penalties	<u>22.00</u>	
Total received:		417.50
Filing Fees	\$ 11.00	
Total received:		11.00
Sale of Cemetery Lots	\$ 850.00	
Total received:		850.00
Marriage Certificates	\$ 100.00	
Total received:		<u>100.00</u>
Total Receipts for Year:		\$14,199.00
Total Paid to Treasurer:		\$14,199.00

Respectfully submitted,

WENONAH A. BABB  
Town Clerk

## COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1981

Title of Appropriation	1981 Appropriations	Receipts and Reimb.	Total Amount Available	Expenditures	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 11,775.00	\$	\$ 11,775.00	\$ 11,813.44	\$	\$ 38.44
Town Officers' Expenses	12,440.00+	592.48	13,032.48	12,665.56	366.92	
Election & Registration	445.00		445.00	530.70		85.70
Town Hall & Other Town Buildings	17,790.00	1,818.38	19,608.38	12,440.64	7,167.74**	
Reassessing	3,490.00*		3,490.00	4,177.70		687.70
Contingency Fund	2,500.00		2,500.00	1,208.75	1,291.25	
Police Department	7,134.66	106.00	7,240.66	6,496.13	744.53	
Police Radios	6,443.00+		6,443.00	6,433.35	9.65	
Planning & Zoning	350.00	884.44	1,234.44	730.48	503.96	
Insurance	11,955.00	3,901.52	15,856.52	16,340.00		483.48
Forest Fires	500.00		500.00	514.70		14.70
Fire Department	6,000.00		6,000.00	4,772.50	1,227.50	
Fire Radios	11,000.00	275.00	11,275.00	11,368.00		93.00
Town Dumps	7,325.00		7,325.00	7,357.27		32.27
Vital Statistics	25.00		25.00	17.00	8.00	
Hillsboro Rescue Squad	500.00		500.00	500.00		
Health & Sanitation	50.00		50.00		50.00	
Street Lights	1,060.00		1,060.00	1,030.69	29.31	
Highway Department	74,000.00	6,182.17	80,182.17	88,228.87		8,046.70
Shedd Free Library	5,100.00	169.64	5,269.64	5,269.64		
Library Repairs	2,500.00		2,500.00	2,100.00	400.00	
Old Age Assistance	15.00		15.00	12.06	2.94	
Memorial Day & Other Celebrations	150.00		150.00		150.00	
Parks & Playgrounds	8,300.00		8,300.00	9,401.66		1,101.66
Cemeteries	4,000.00		4,000.00	3,992.88	7.12	
Legal Expenses & Damages	2,000.00	5,500.00	7,500.00	2,991.41	4,508.59	

Advertising & Regional Associations	394.00	394.00	354.00	40.00
Upper Valley-Lake Sunapee Assoc.	295.00	295.00	295.00	
Social Security	5,300.00	5,469.64	4,982.63	487.01
Unemployment Compensation	325.00	325.00	303.22	21.78
Long-Term Interest	14,564.00	14,564.00	14,661.80	
Temporary Interest	8,000.00	21,777.25	17,498.08	4,279.17
Principal - Faxon Hill Rd. Note (T.R.A.)	5,400.00	5,400.00	5,400.00	
Principal Long-Term Notes	30,000.00	30,000.00	30,000.00	
Tax Map Update	500.00	500.00		500.00**
Highway Special Projects	15,845.00	15,845.00	15,845.00	
Regional Waste Study Planning - NH/VT	300.80	300.80	300.00	.80
Walsh Land	2,500.00*	2,500.00	616.50	1,883.50**
Tax Maps	3,035.28*	3,035.28	2,182.39	852.89
<b>TOTALS:</b>	<b>\$283,306.74</b>	<b>\$316,683.26</b>	<b>\$302,832.05</b>	<b>\$24,532.66</b>
Minus Overdrafts:	(5,464.64)*			-10,681.45
<b>Net Balance of Appropriations</b>				<b>\$13,851.21</b>
Balance to Carry Forward for 1982:				
Walsh Land		\$ 1,883.50		
Town Hall Repairs		5,200.00		
Tax Map Update		500.00		
<b>TOTAL:</b>		<b>\$7,583.50</b>		<b>- 7,583.50</b>
<b>Final Balance on Appropriations:</b>				<b>\$ 6,267.71</b>

Receipts and Reimbursements reflect income which was not included in the Budget and Tax Rate calculations as Estimated Revenue items and which can be definitely credited to specific appropriations.

+ Includes Appropriated Amount from Revenue Sharing Funds.

\* Reflects balance carried forward from previous year.

\*\* Reflects balance of Capital Expenditures to be carried forward for 1982.

## ROAD AGENT'S REPORT

As of December 31, 1981

## MONIES AVAILABLE:

Appropriation:	\$74,000.00
Camp Merriwood – Culverts	105.00
Millen Pond Association – Culvert and Headgate Assembly	488.00
Residential and Recreational Co. – Casings and Gravel	365.70
John Ruby – Chloride	9.00
John Payne – Culverts	132.99
Highland Lake Association – Plowing and Sanding	590.00
Raymond Daniels – Gravel	67.20
School District – Gas and Tires	3,749.24
Peerless Insurance Co. – Workers Compensation Reimbursement	486.20
Close Payroll Account	188.84

Total: \$ 80,182.17

## Other Department Appropriation:

Special Highway Projects	\$15,845.00
Dump	112.30
Parks and Playgrounds – Mowing	3,734.15
Cemeteries	3,802.15
Camp Morgan – Gravel and Loader	138.00
Camp Morgan – Parking Lot	1,574.70
Library Parking Lot	66.90
Town Common Drainage – Church	479.65

Total: 25,752.85

## Money Due Highway Department:

School District – Gas and Tires as of 12/31/81	2,521.92
Manchester Mack – Credit Due	363.90

Total: 2,885.82

## TOTAL ALL MONIES AVAILABLE:

\$108,820.84

## EXPENDITURES:

## Charged to Highway Department:

Personnel Expenditures	\$38,893.19
Services, Repairs, and Leases	1,375.59
Parts – Vehicle	10,960.65
Supplies – Vehicle	13,742.19
Road Care Materials	13,419.90
Miscellaneous – Vehicle, Roads, Buildings	9,837.35

Total: \$ 88,228.87

## Charged to Special Projects:

Culverts	\$ 3,246.80
Tar	12,197.02
Gas – part cost	401.18

Total: 15,845.00

## Charged to Other Departments:

Seed and Fertilizer	\$ 25.00	
Pipe	185.85	
Light Poles	20.00	
Labor	7,587.00	
Sand and Gravel	432.00	
Loam	48.00	
Trucks	856.00	
Grader	85.00	
Backhoe	125.00	
Tools, Parts, Supplies	544.00	
		<hr/>
Total:		9,907.85
		<hr/>
TOTAL EXPENDED:		\$113,981.72
Overdraft on Appropriations and Receipts		-\$5,524.78
Bill Outstanding 12/31/81		
N.H. Bituminous – Asphalt (Mixed)		- 3,573.45
		<hr/>
Final Overdraft		-\$9,098.23

Respectfully submitted,

ROBERT W. CRANE  
Road Agent

**STATEMENT OF BLUE CROSS – BLUE SHIELD  
INSURANCE COSTS FOR 1981**

Employees Covered:	R. Crane C. Dalphond (\$91.85/mth)	W. Brown (\$91.85/mth)	G. Crane (\$34.02/mth)	Total
Total Cost				
Each Employee:	\$1,102.20 (x2)	\$1,010.35	\$408.24	\$3,622.99
Total Contributed by Employees:	<u>104.00 (x2)</u>	<u>86.00</u>	<u>104.00</u>	<u>398.00</u>
Benefit Paid by Town:	\$ 998.20 (x2)	\$ 924.35	\$304.24	\$3,224.99

**TOWN OF WASHINGTON HIGHWAY DEPARTMENT  
PAYROLL ACCOUNT**

Total Monies deposited:		\$37,000.00
General Highway Funds	\$27,092.15	
Washington Center Dump	112.30	
Parks & Playgrounds	3,734.15	
Camp Morgan – Parking area	1,574.70	
Cemeteries	3,802.15	
Town Common – Church Drainage	479.65	
Library Parking Lot	66.90	
Camp Morgan – gravel, sand, backhoe	<u>138.00</u>	
Total:	\$37,000.00	
Total Highway Payroll Checks Issued:		36,811.16
Robert W. Crane	\$11,076.94	
Charles E. Dalphond	10,912.00	
Wayne E. Brown – regular wages	6,600.98	
Worker's Comp. reimb.	223.37	
Gary L. Crane – regular wages	7,735.04	
Worker's Comp. reimb.	<u>164.69</u>	
Total:	\$36,713.02	
Refund excess Income Tax & Social Security withheld due to Worker's Comp. adjustment:		
Wayne E. Brown	\$ 55.23	
Gary L. Crane	<u>42.91</u>	
Total:	<u>\$ 98.14</u>	
<b>TOTAL EXPENDED:</b>	<b>\$36,811.16</b>	
Balance of Account:		\$ 188.84
Paid to Town to Close Account:		<u>- 188.84</u>
Balance in account December 31, 1981:		\$ .00

## PAYMENTS FROM TRUST FUNDS – 1981

Cash on hand, January 1, 1981		\$ 73.62
Received from Trust Funds		6,215.51
Payments from Trust Funds		
Shedd Free Library	\$1,611.28	
McPhee Committee	45.00	
School Funds	456.86	
Kelley Cornell – Old School Assoc.	197.74	
First Congregational Church	248.58	
Bailey Road Fund	79.01	
Washington Cemetery Funds	1,168.69	
East Washington Cemetery		
Wenonah Babb, Caretaker	2,447.00	
	<u>\$6,254.16</u>	<u>6,254.16</u>
Cash on hand, December 31, 1981		\$34.98

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

CYNTHIA F. BROWN  
 LYNDA B. ROY  
 MARCIA GOODSPEED  
 Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF WASHINGTON, N.H. ON DECEMBER 31, 1981

NAME OF TRUST FUNDS	PRINCIPAL			INCOME		
	Balance Beg. Year	New Funds Created	Balance End of Year	Income During Year	Expended During Year	Balance End of Year
Various Cemetery Funds, Perpetual care	\$39,117.44		\$39,117.44	\$3,254.01	\$3,459.71	\$1,172.06
1981 Lester & Carolyn Small, Perpetual care Common cert.		200.00	200.00			
1981 Colby, Angell, Willey, Perpetual care, Common cert.		200.00	200.00			
1981 Melvin Severance, Perpetual care, Common cert.		200.00	200.00	2.99	2.99	
1981 Carlotta Simcock (O'Connor), Perpetual care Common cert.		200.00	200.00	2.99	2.99	
1981 Frank Sproul, Perpetual care, Common cert.		200.00	200.00			
1981 Paul Johnson, Perpetual care, Common cert.		100.00	100.00			
1981 Robert Crane, Perpetual care, Common Cert.		300.00	300.00			
1935 General Cemetery Fund, Prin. - new land; Int. Gen. Care	\$400.60	\$350.00	750.60	27.11	150.00	16.14
<b>TOTAL ALL CEMETERIES</b>	<b>\$39,518.04</b>	<b>\$1,750.00</b>	<b>\$41,268.04</b>	<b>\$3,287.10</b>	<b>\$3,615.69</b>	<b>\$1,188.20</b>
<b>CHURCH FUNDS</b>						
1941 Community Church Fund, Gen. Care, Common Cert.#2	\$1,000.00		\$1,000.00	\$79.01	\$79.01	
1971 Charles McDonald, Gen. care, Common Cert. #2	1,000.00		1,000.00	79.02	79.02	
1974 Women's Guild, Gen. care, Common Cert. #3	700.00		700.00	60.15	60.15	
1977 Everett Kimmel, Gen. Care, Common Cert. #3	100.00		100.00	8.57	8.57	
1977 Fred Ball, Gen. Care, Common Cert.#3	200.00		200.00	17.15	17.15	
1979 Ethel L. Goodwin, Gen. Care, Passbook acct.	100.00		100.00	4.68	4.68	
<b>TOTAL CHURCH FUNDS</b>	<b>\$3,100.00</b>		<b>\$3,100.00</b>	<b>\$248.58</b>	<b>248.58</b>	
1941 Bailey Road, Upkeep, Cert. dep.	\$1,000.00		\$1,000.00	\$79.01	\$79.01	
<b>SCHOOL FUNDS</b>						
1813 Penniman Fund, School use, Common Cert. #1	\$500.00		\$500.00	39.60	39.60	



1918 Roxanna Atwood, School use, Common Cert. #1	74.07				6.04	6.04
1926 R. Tubbs-Tubbs Union, School use, Common Cert. #1	1,500.00		1,500.00		118.23	118.23
1918 Roxanna Atwood, School use, Common Cert. #8	3,000.00		3,000.00		252.04	252.04
1926 Russell Tubbs, School use, Common Cert. #8	480.63		480.63		40.95	40.95
1976 School District #5, Scholarship, Cert. Dep.	2,900.00	100.00	3,000.00		197.74	197.74
1979 Donald L. McPhee Fund, Award, Cert. Dep.	670.00	50.00	720.00	30.79	21.37	45.00
<b>TOTAL SCHOOL FUNDS</b>	<b>\$9,124.70</b>	<b>\$150.00</b>	<b>\$9,274.70</b>	<b>\$30.79</b>	<b>\$675.97</b>	<b>\$699.60</b>
<b>SHEDD FREE LIBRARY</b>						
1867 Sarah Shedd, Gen. care, Common Cert. #4	\$2,500.00		\$2,500.00		\$188.80	\$188.80
1944 Mary F. Ellis, Gen. care, Common Cert. #4	3,262.70		3,262.70		255.60	255.60
1951 Fred M. Ball, Gen. care, Common Cert. #	800.00		800.00		60.52	60.52
1971 Charles McDonald, Gen. care, Common Cert. #4	1,000.00		1,000.00		75.64	75.64
1973 Women's Guild, Gen. care, Cert. Dep.	500.00		500.00		38.40	38.40
1959 Henry B. Tourtelot, Fund left to accumulate, Passbook Acct.	25.00		25.00	42.99	3.90	46.89
1974 Harriett M. & Fred Eugene Jones, Gen. care, Cert. Dep.	8,358.00		8,358.00		684.88	684.88
1975 Harriett M. & Fred Eugene Jones, Gen. care, Cert. Dep.	3,374.96		3,374.96		307.44	307.44
<b>TOTAL LIBRARY FUNDS</b>	<b>\$19,820.66</b>		<b>\$19820.66</b>	<b>\$42.99</b>	<b>\$1,615.18</b>	<b>\$1,611.28</b>
<b>TOTAL ALL FUNDS</b>	<b>\$72,563.40</b>	<b>\$1,900.00</b>	<b>\$74,463.40</b>	<b>\$1,590.57</b>	<b>\$5,902.53</b>	<b>\$6,254.16</b>
						<b>\$1,238.94</b>

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF WASHINGTON, N.H., ON DECEMBER 31, 1981

#1 4 Funds School Funds, Sugar River Sav. Bk. - com. cert.	\$2,074.07	\$163.87	\$163.87
#2 2 Funds Church Funds, Sugar River Sav. Bank - com. cert.	2,000.00	158.03	158.03
#3 3 Funds Church Funds, Sugar River Sav. Bank - com. cert.	1,000.00	85.15	85.15
#4 5 Funds Shedd Free Library Sugar River Sav. Bank - com. cert.	8,062.70	618.96	618.96
#5 33 Funds East Washington Cemetery Sugar River Sav. Bank - com. cert.	6,140.00	485.11	485.11
#6 3 Funds East Washington Cemetery Sugar River Sav. Bank - com. cert.	1,140.45	93.20	93.20
#7 26 Funds Washington Cemetery, Sugar River Sav. Bank - com. cert.	7,345.26	580.32	580.32
#8 2 Funds School Funds, Amoskeag Sav. Bank	3,280.63	292.99	292.99
#9 21 Funds East Washington Cemetery, Amoskeag Savings Bank, com. cert.	3,704.55	57.65	311.87
#10 24 Funds Washington Cemetery, Amoskeag Savings Bank, com. cert.	3,311.69	278.78	278.78
#11 6 Funds Washington Cemetery, Sugar River Sav. Bank., com. cert.	1,000.00	101.32	101.32
TOTALS	\$39,059.35	\$73.63	\$3,169.60
			\$3,208.25
			\$34.98

## SHEDD FREE LIBRARY

Report of the Trustees and The Librarian for 1981

This was our first year to really enjoy the amenities of our new addition and enjoy them we did—as we hope, did all our patrons. In the late spring two ceiling fans with lights were installed in the Main room of the old Library. These have contributed greatly to keeping that area cooler in the summer and warmer in the winter. Repairs were made to the pediment and decoration over the front door and the ceiling of the old building was insulated which has helped greatly to maintain a more even temperature between the old and new rooms.

It has been a busy year in the Library—several programs for the Elementary and Junior High School students—a poster contest last spring—a summer reading program and a “write your own book” contest this fall. The Librarian and Trustees have attended several meetings—many having to do with the projected budget cuts in State Library services—still a somewhat unresolved situation. We have hosted a meeting of our Nubanusit Library coop, which helps us to purchase books and supplies at a very considerable discount. Our Librarians, Zaida Cilley and Pearl Devlin, have all but completed a shelf list of all library books to comply with new State requirements. This is in addition to our author, title and subject listings which we already had. Mrs. Devlin, who has been a most faithful volunteer for the past several years, becomes 1 January our part-time Assistant Librarian.

With a total of 4,564 books and 156 records in the Library, plus the 949 books borrowed from the State Bookmobile, we had a total circulation of 6,077 books and magazines. Adult borrowers numbered 182 and Juvenile 106. July was our largest monthly circulation.

25 books, 7 of which were large print, were borrowed on Inter-Library loan from the following libraries: State Library, Concord and the public libraries of Peterborough, Concord City, Newport and Exeter. 8 films were borrowed from the State Library.

422 new books were added to the Library this year—324 adult—98 juvenile. Many of these were made possible by the generous gift of \$125.00 from Mrs. Kenneth Brighton and an equally generous gift of Lake Asheulot Estates Association of \$250.00. We appreciated both very much and feel that we used them to the best advantage of the Library. Books were also given by Mrs. Virginia Macy, in memory of her father, Frank Hartwell; Mrs. Hazen Frazee of Concord, in memory of her brother, John H. Bell; and two books in memory of Maurice Fridlund—one given by Mr. and Mrs. Carl Jurson and the other by his Englewood, New Jersey Church. There were also many books donated by friends and patrons of the Library. We regret that individual listing cannot be made because of space limitations but please know that we are very grateful to you, one and all.

We began 1981 with \$830.59 in our Library Equipment Fund. Donations and Sales totaled \$536.26. Interest gave us another \$36.45. During this year we used this fund to purchase the following items: an additional 72” high, 12” wide set of book shelves for the Reference section, a commemorative plaque for the book truck given to us by Mrs. Dorothea Roeser last year, a book case for the children’s room, a book drop, 2 ceiling fans with lights and 6 dozen book easels. The total for these items was \$909.70. We will be starting the new year with \$493.60 in the fund.

We greatly regret that we will have to ask for \$7,000.00 for the support of the Library for 1982—but rising electrical and fuel prices and the enormous increase in the price of books and magazines necessitates the request.

Respectfully submitted,  
 HARRIETT B. COFIELD  
 MABEL D. KIMMEL  
 PRESTON E. ROLFE

## SHEDD FREE LIBRARY

## Treasurer's Report for 1981

## RECEIPTS:

Balance January 1, 1981	\$ 545.23	
Town Appropriation	5,100.00	
Town Trust Funds	1,611.28	
Donation for Books	160.00	
Lost Book	4.98	
Fine Money	51.50	
	<hr/>	
TOTAL:		\$7,472.99

## PAYMENTS:

Librarian's	\$2,394.36	
Corbett Gas	1,159.98	
Public Service	615.34	
New Books	1,081.42	
Magazines & Papers	439.03	
Library Supplies	367.70	
Maintenance	443.62	
Telephone	98.19	
N. H. Library Association Dues	6.00	
N. H. Trustees Association Dues	15.00	
Checkbook	14.30	
Social Security Employee Withheld	169.64	
Social Security Employer Matched	169.64	
	<hr/>	
TOTAL:		<u>6,974.22</u>

Balance on Hand December 31, 1981:		\$ 498.77
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## POLICE CHIEF'S REPORT

To the people of Washington—Thank you for a good year. Your constant cooperation is deeply appreciated.

We regretfully accepted the resignation of Walt Peck from our staff and want to thank him for his years of service.

The communication equipment purchased this past year is terrific. The base radio located in the Town Hall carries to all sections of Town and has proven its worth many times already.

Again, thank you for your support as we look forward to another “good” year.

Respectfully submitted,

**CHARLES S. WOOD, JR.**  
Chief

**POLICE DEPARTMENT**

Telephone Number

**495-3232**

## FIRE CHIEF'S REPORT

The Washington Fire Department started the year off with a fire in Lake Ashuelot Estates at the Reynolds residence. This fire was hampered by deep snow, cold weather and poor radio communications. The result was the loss of a structure which had apparently been burning for several hours before we even got there.

The remaining fires for the year were all chimney fires resulting in little or no damage.

Our new radios and pocket pagers were received in the spring and immediately placed into service. This new system has proven to be of immeasurable assistance in preventing the unnecessary use of manpower and dispatch of equipment. On several occasions the first radio equipped vehicle to the scene discovered that the fire was out or under control and other vehicles enroute were recalled.

A new service was added this fall with the establishment of the Fire Department sponsored Fast Squad. The squad is a group of individuals trained in Advanced First Aid and other emergency procedures who will respond to the scene of an accident or illness and provide immediate and temporary aid until the Rescue Squad arrives. They are dispatched from the Hillsboro dispatch center over the pocket pagers. Several donations have already been received to help the squad purchase needed equipment. Everyone's help is needed.

We want to thank all the townspeople and friends for their support of the Fire Department activities this past year and look forward to your support in the future. All donations will be warmly received.

Thank you, one and all,

**CHARLES E. DALPHOND**  
Fire Chief

**Emergency Fire Telephone:**

**495-3233**

## REPORT OF THE BOARD OF ASSESSORS

At the March 1981 Town Meeting Willard Brown was elected a member of the Board of Assessors for three years and Frederick Nehrings for two years.

Fred Nehrings attended the annual appraisal seminar at Plymouth State College during the week of July 12-17, 1981.

Work on the general reassessment of the entire town, ordered by the State Tax Board in 1976, was completed and 1982 taxes will be based on the new reassessment. Individual assessments will generally be higher but the tax rate should be lower. The rate, of course, depends upon the appropriations passed by the School Meeting and the Town Meeting.

Higher assessments for land will cause many owners to apply for "Current Use" under R.S.A. 79-A. Letters of explanation have been mailed to all owners of land of 10 acres or more. Processing an anticipated 200 plus applications for "Current Use" will take much time and work.

The Tax Map was delivered in 1981 and has proved an extremely useful tool. It is consulted regularly and frequently for many purposes. Corrections and revisions have required much time by the Assessors and by the makers, the Swanson Company.

Respectfully submitted,

HILBERT S. COFIELD  
WILLARD C. BROWN  
FREDERICK NEHRINGS  
Board of Assessors

## PARKS AND RECREATION COMMITTEE REPORT

The Parks and Recreation Committee saw many changes in members this year. Julie Dunton, Bob Cilley, and Fred Nehrings resigned and Mabel Kimmel, Sharon Otterson, and Don Gaskell were appointed as replacements.

A successful summer recreation and swim program was run by Ann D. Throop this past summer. The majority of townspeople were delighted with the organization and activities experienced by many children in our community. The Parks and Recreation Committee would like to see this program continued this summer.

Improvements in our community ranged from lights added to the Camp Morgan parking lot, the road by the Camp Morgan ballfield widened, and changes made to the driveway and drainage area near the Church.

The committee is looking forward to finalization of papers on the Walsh property. Acquiring this land should be helpful in alleviating the present playground and parking problems.

SHARON OTTERSON  
JOYCE BOREY  
MABEL KIMMEL  
DON GASKELL  
DAVID CRANE

## REPORT OF THE PLANNING BOARD

There were 2 major subdivisions, 4 minor subdivisions, 1 annexation and 12 driveway permits handled by the Planning Board in 1981.

The Master Plan Committee has worked throughout the year in conjunction with the Upper Valley-Lake Sunapee Council to finish work on the Master Plan for the Town of Washington. The first four steps, which include: 1) brief historical background, 2) inventory of existing conditions, 3) identify existing and potential problems, and 4) identifying goals, has been completed. The remaining two steps: developing alternative solutions and preparing recommended actions are in the process of being completed.

There was one violation of the Subdivision Regulations and a \$500.00 fine was collected.

The final plat of Lake Ashuelot Estates, Section 111 was approved at the June 9th meeting.

Katrina Gunderson resigned from the board in September after serving as an alternate and secretary for three years. It was with regret that the Chairman accepted her resignation.

Joan Nehrings took over as secretary and was appointed an alternate member November 1, 1981.

A public hearing was held September 21st pursuant to the adoption of RSA 36:23 amendments and incorporating same in the town's subdivision regulations. Essentially this amendment allows the subdivider a 90 day period for a decision and provides the board with a mechanism to achieve this. The necessary changes are in the process of being re-typed.

The Planning Board meets every 2nd and 4th Tuesday at 7:30 p.m. in the Selectmen's Office.

Respectfully submitted,

DIANE DREW, Chairman

## AUDITOR'S STATEMENT

I have examined the Books and Records of the Town of Washington and have found them to be acceptable as recorded.

February 12, 1982

MICHAEL OTTERSON  
Town Auditor

## REPORT OF THE WASHINGTON REPRESENTATIVES TO THE SULLIVAN COUNTY REFUSE DISPOSAL PLANNING BOARD

The NH/VT Solid Waste Project has concentrated on three major tasks since March 1981 town meetings. First and foremost has been the drafting of the Sullivan County Regional Refuse Disposal District Agreement. Following votes last year, the moderator in each town appointed three representatives to the Sullivan County Regional Refuse Disposal Planning Board. This Board, authorized by RSA Chapter 53-B worked through the summer and fall on the wording of the Agreement. The voters in each town will be asked to vote by printed ballot on accepting the Agreement at town meeting. The City Council in Claremont must also act on the question of accepting the Agreement. Each town in which a majority of the voters vote in favor of the Agreement becomes a member of the District. The District then has one year to complete plans for a regional disposal facility. At March 1983 town meetings any town may vote to withdraw from the District with no restrictions. If enough towns remain in the District, then the District will begin financing and construction of a solid waste disposal facility.

Voters in Southern Windsor County, Vermont, will also be voting on forming a similar district. Should the production of energy from the incineration of solid waste be selected as the alternative, the two districts can cooperatively develop the facility. An Interstate Solid Waste Compact has been adopted in both state legislatures and is now being acted upon by the United States Congress.

A long-term contract for the sale of energy is the important first step in the development of an incinerator. Therefore, the second major task of the Project this past year has been negotiation for the sale of electricity with Central Vermont Public Service (CVPS). Representatives from CVPS have met with the Project's engineering consultant on a number of occasions. CVPS has proposed purchasing electricity for 30 years at 15 cents per kilowatt. However, we are now negotiating to increase the proposed purchase price, based on CVPS projections of future electricity costs. Should the Project be successful, incineration to produce electricity could be competitive with landfilling. Negotiations should be completed by late Spring and a decision made at that time on electricity production or landfilling.

Landfilling remains a potential option and is necessary for ash disposal even if an incinerator is constructed. Therefore, the third major task has been to locate suitable landfill sites. Wright-Pierce Engineers identified over 150 potential sites and have now narrowed those down to about 7 best sites. The towns must now select the best site for detailed hydrogeologic analysis. Two sites near the Newport/Claremont border appear most promising at this time.

Should the towns vote to adopt the Sullivan County Regional Refuse Disposal District Agreement, the District will become a legal entity and will join with the Vermont District to take the place of the existing NH/VT Solid Waste Planning Committee. Work will then concentrate during the next year on: (1) completion of negotiations with CVPS; (2) continued work on a regional landfill site; (3) a search for a private owner/operator for an incineration facility; and (4) preparation of necessary environmental impact statements and permit applications.

United States Environmental Protection Agency funding will end in October 1982. However, local funds appropriated at last years town meeting should be sufficient to carry the Project through to March 1983. At March 1983 town meetings the final plan for the disposal system will be presented, together with the financing program, and the towns will have a final chance to vote on staying in the District.

Respectfully submitted,

DIANE DREW  
MIKE OTTERSON  
ROBERT WRIGHT  
Town Appointed Committee



## CIVIL DEFENSE REPORT

National attention has been increasing on civil defense needs this past year, but many still are not sure what the words mean. What is Civil Defense?

Officially, CD is "the preparedness and emergency operational capability of government at all levels." While it is not a take-over organization to run government during a crisis, its goal is to provide for coordinating operations of government and non-governmental groups in emergency situations—i.e., ones beyond the daily emergencies involving police, fire, hospitals and public agencies.

Specifically, CD operations occur whenever a local government responds to any extraordinary emergency—such as hurricane (our last was 1938); forest fires; severe winter storms ('81-'82 may set records); flood, quake, any natural disaster, a major explosion or accident such as release of toxic chemicals or radioactive materials. Of course, should the ultimate emergency of nuclear attack be imminent. CD plans for mass relocation of urban populations would be put into effect. In local terms, this could mean hosting a few thousand displaced residents from southern New England.

1981 presented no such nightmares, but we are aware of the continuing crises potential. To be prepared, the following actions have been completed:

(1) An Emergency Management Plan with adoption of "Emergency Operating Procedures" for the four main departments of the Town has been developed and put in place. All have been approved by state Civil Defense, and were prepared with full cooperation of the departments concerned (Fire, Police, Highway and School Board). Included in the Plan, an 8 page Inventory of Town Vehicles and Equipment.

(2) A new handbook, "Warning Annex," detailing methods of warning our area of nuclear or radioactive emergencies has been developed and approved by the state.

(3) A consolidated Community Communications Plan has been approved and implemented. This includes the installation of a new community dispatch center in the Selectmen's Office of the Town Hall. This multi-channel base station ties in with mobile and portable units and pagers issued to members of the fire, police and highway departments, as well as with surrounding towns of Antrim, Bennington, Deering, Henniker, Hillsborough and Windsor.

The newly operational dispatch center has greatly increased our CD warning capabilities. Primary credit for the development of the above emergency management plan, warning annex and community communications plan goes to Res. Capt. Robert Wright who devoted much time to this as the U. S. Air Force Mobilization Designee in our area and as Chair of the Town's Selectmen.

Other significant activities during 1981:

(4) CD briefing sessions were attended by the CD Director and Capt. Wright, and a state-wide CD Training Seminar held in Manchester during September was attended by Fire Chief Charles Dalphond, Road Agent Robert Crane, and the CD Director.

(5) Public informational news releases have been distributed to local media.

(6) Tentative plans are being made for the beginning of a radiological monitoring course given in town for all interested fire, police and highway personnel.

(7) Support has been given for an Advanced First Aid Course offered through the Grange in East Washington.

(8) Brochures on how to deal with hazardous materials (HAZ-MAT) have been distributed to emergency response personnel and placed in fire, police and highway vehicles.

During the coming summer, a film and speaker on citizen safety will be programmed in the Town Hall or Fire Department. In closing, "pray for the best and be prepared for the worst."

Respectfully submitted,  
JAMES L. HOFFORD  
Civil Defense Director

## REPORT OF THE UPPER VALLEY-LAKE SUNAPEE COUNCIL

The Town is a member of the Regional Planning Commission, now called the Upper Valley-Lake Sunapee Council, along with 19 other towns including two in Vermont. We have two directors that help run the organization along with 33 other directors.

The new executive director, Jan Olry, believes strongly in the value to a town of cooperating on a regional basis in planning for this complex age we are living in. We should continue membership in order to take advantage of the benefits of this cooperative effort.

During the last year the Council has been working with our Planning Board and a Citizens Committee to prepare the Washington Comprehensive Plan to guide future growth in the Town. In addition, the director has met with the Planning Board to assist in making changes in the Subdivision Regulations to bring them in compliance with the new mandatory state law, and is helping to rewrite the entire document. In regional activities, the Council has updated its regional housing element, is preparing an economic base study and is developing a means of measuring development impact, all pertaining to issues facing our Town.

The cost of providing regional planning services are met by Federal, State and Town funds. Our dues for 1982 are \$309. based on 75¢ for each of our 411 population count of the 1980 census. We should appropriate this amount and continue membership to avail ourselves of the many services which we have utilized this year and may need next year as well as to keep two votes in regional planning decisions that could affect our Town in the field of planning, now an important area of Town government today.

PRESTON E. ROLFE, Director  
RICHARD E. GRIFFITH, Director

## REPORT OF THE DARTMOUTH-LAKE SUNAPEE REGIONAL ASSOCIATION

New Hampshire is divided into six regions to promote travel and tourism. We are in the Dartmouth-Lake Sunapee Region along with 35 neighboring towns. Each Town has a councilor in the Dartmouth-Lake Sunapee Association, the non-profit organization to promote travel and tourism in our area. Operating costs come from the State appropriation and contributions based on the population of neighboring towns. Washington is asked to contribute \$245. or about 55¢ each.

Last year we received \$2,397.51 from the State Rooms and Meals Tax. As a result of tourism promotion the Rooms and Meals Tax is increased so our town benefits from this increase in the tax collected from the whole State and distributed to the town.

Our Town itself probably does not need to promote tourism, but if promoting it in the Region results in an increase in our share of the State tax, then our contribution is a good investment and helps increase our income, and we ought to make the \$245. appropriation.

PRESTON E. ROLFE, Councilor

## TOWN HISTORY REPORT

During the past year \$1,080 was returned to the Town, \$700 from the sale of 36 new histories and \$380 from the sale of 21 old histories, and \$24.20 interest was earned as funds accumulated.

The \$16,000 appropriated for Town Histories from 1960 to 1977 is considered a "loan" by the committee to be paid back by the sale of histories. The total returned to date is about \$8,800; \$2,200 in 1977, \$1,400 in 1978, \$1,630 in 1979, \$2,500 in 1980 and \$1,080 in 1981 leaving a "balance due" of about \$7,200. When the remaining 274 new histories and 132 old histories are sold, this will be paid back, although as expected, this will take several years. The figures are:

	New Histories	Old Histories	
Bal. Jan. 1, 1981	\$ 9.30	\$ 14.92	
Books sold	(36) 767.50	(21) 420.00	
Interest	15.66	8.54	
	<u>\$792.46</u>	<u>\$443.46</u>	
Paid to Town	700.00	380.00	
	<u>92.46</u>	<u>63.46</u>	
Postage & Listing	58.00	0	
Bal. Dec. 31, 1981	\$ 34.46	\$ 63.46	
<b>INVENTORY:</b>	<b>New History</b>	<b>Old History</b>	<b>Total</b>
Sold to date	688	472	1,160
Remaining	<u>274</u>	<u>132</u>	<u>406</u>
Original Number	962	604	1,566

## History Committee

PRESTON E. ROLFE, Chairman  
 GRACE F. IADONISI  
 ELSIE V. FLETCHER  
 MABEL D. KIMMEL  
 VIRGINIA R. MACY  
 SARAH JENKINS  
 ROLAND JAGER, Honorary  
 GRACE JAGER, Honorary

**VITAL STATISTICS**  
Year Ending December 31, 1981

Marriages

1. Ernest W. Butler and Pamela J. Crane—6/20/81 in East Washington by Rev. Arlington E. Wry, Penacook, N.H.
2. Richard E. Cook and Linda T. Stolfi—7/19/81 in Washington by Anna E. Dalphond, J.P., Washington, N.H.
3. Walter J. Philbrick and Janice F. Thayer—8/1/81 in East Washington by Dr. Peter Schlichling of Antrim, N.H.
4. Bjarne C. Ursini and Denise D. Lindblad—8/15/81 in Washington by Anna E. Dalphond, J.P., Washington, N.H.
5. James F. Alexander and Catherine N. Fanandakis—8/1/81 in Washington by Anna E. Dalphond, J.P., Washington, N.H.
6. Gary S. Fisher and Sandra K. Dalphond—12/6/81 in Washington by Rev. Peter Foss, Hillsboro, N.H.

Births

1. Wesley F. Schwartz—Jed S. Schwartz and Nancy L. Eagleton, East Washington. 5/23/81 at Concord, N.H.
2. Christopher G. Malito—Ralph G. Malito and Barbara L. Bearden, Washington. 6/26/81 at Concord, N.H.
3. Seth A. Haller—Edwin F. Haller and Paisley S. Fonda, Washington. 7/3/81 at Concord, N.H.

Deaths

1. Walter F. Shanley—2/5/81—at Concord, N.H., buried in Washington. Age—74 years.
2. Dr. Frank W. Sproul, Jr.—4/30/81—at Concord, N.H., buried in East Washington. Age—67 years.
3. Frank R. Coppola—4/30/81—at Concord, N.H., buried in Washington Center. Age—54 years.
4. Carolyn L. Small—5/16/81—at Concord, N.H., buried in Washington Center. Age—61 years.
5. Thomas R. Charron—6/28/81—at Washington, N.H., buried in Nashua, N.H. Age—31 years.
6. Alice E. Read—7/15/81—at Concord, N.H., buried in Marlow, N.H. Age—68 years.
7. Abbie E. Smith—10/23/81—at Concord, N.H., buried in East Washington. Age—86 years.
8. Elmer W. Barron—11/6/81—at Newport, N.H., buried in Washington Center. Age—77 years.

Respectfully submitted,

WENONAH A. BABB  
Town Clerk

Annual

Reports

of the

WASHINGTON  
SCHOOL  
DISTRICT

For the Fiscal Year Ending June 30, 1981

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## WASHINGTON SCHOOL DISTRICT ORGANIZATION

MODERATOR	Donald R. Crane
CLERK	Wenonah Babb
TREASURER	Lynda Roy
SCHOOL BOARD	
James Russell, Chairman	Term Expires 1984
Vivian Clark, Secretary	Term Expires 1982
Cheryl Houghton	Term Expires 1983
AUDITOR	Karin F. T. Fox
SUPERINTENDENT OF SCHOOLS	Thomas J. Watman
ASSISTANT SUPERINTENDENT OF SCHOOLS	Ralph J. Minichiello
TEACHERS	
Mary Ann Nagy	Grades 1-3
Candace Wilson	Grades 4-5
Patricia Boggs	Grades 6-8
Carol Ehmling	Art
Margaret Moore	Music
Karin Fox	Aide
Mavis Potter	Aide
Marilou Cooper	Aide
SCHOOL PSYCHOLOGIST	Robert Kelley
SCHOOL NURSE	Patricia McNeil
TRUANT OFFICER	Charles Wood, Jr.
BUS DRIVERS	Walter Pack, Jr. Karen Snell Joan Nehrings, Substitute Elizabeth A. Wood, Substitute

## WASHINGTON CENTER SCHOOL CHILDREN

## GRADE 1:

Connie Barker  
 Tracy Cain  
 Amy Cooper  
 Tanya Cullen  
 Molly Franquemont  
 Holly Russell  
 George Sprague  
 Kim Walter

## GRADE 2:

Delilah Borey  
 Sara Boughton  
 Jason Richards  
 Joshua Rochford  
 Jennifer Wright

## GRADE 3:

Lynn Goodspeed  
 Michael Iadonisi  
 Michael Niven  
 Kris Otterson  
 Debra Sprague

## GRADE 4:

Kathy Barker  
 Abraham Borey  
 John Dunton  
 Scott Goodspeed  
 Gary Lawrence  
 Scott Russell  
 Scott Snell

## GRADE 5:

Jonathan Borey  
 Jeffrey Cain  
 Abbygail Franquemont  
 Elise Killiam  
 Robert Kowalski  
 Katy Otterson  
 Michael Roy  
 Charles Wood  
 Andrew Wright

## GRADE 6:

Valerie Barker  
 Adam Hofford  
 Stephanie Niven  
 Karen Roy  
 Paul Sprenkle

## GRADE 7:

Mark Becker  
 Cleopatra Borey  
 Chris Brown  
 Jennifer Drew  
 Jon France  
 Carol Kowalski  
 Diane Lawrence  
 Monique Normand  
 Sherry Russell  
 James Snell

## GRADE 8:

Lisa Castrios  
 Roger Cullen  
 Gregory Hofford  
 Darren Normand  
 Deborah Heath

HIGH SCHOOL  
STUDENTS

AT  
 HILLSBORO-DEERING

## GRADE 9:

Shari Castrios  
 Deborah Clark  
 Mark Fletcher  
 Timothy Lawrence  
 Jenni Mullin

## GRADE 10:

John Killam  
 Karen Sprenkle

## GRADE 11:

Sandy Bender  
 Kenneth Cornell  
 Robin Dalphond  
 Heidi Gaskell  
 Rebecca Karrman  
 Brian Lawrence  
 Nina Otterson  
 Peter Roy  
 Cindy Wood

## GRADE 12:

John Eccard  
 Herbert Killam  
 Paul Leischner

State of New Hampshire  
Washington School District

**SCHOOL WARRANT**

To the inhabitants of the School District in the Town of Washington qualified to vote in District Affairs:

You are hereby notified to meet at the Washington Town Hall in said District on the sixth day of March, 1982, at two o'clock in the afternoon to act upon the following subjects:

1. To choose by non-partisan ballot the following School District officials:
  - A. Moderator for the ensuing year
  - B. Clerk for the ensuing year
  - C. Treasurer for the ensuing year
  - D. One School Board Member for the ensuing three years
2. To determine and appoint the salaries of the School Board and fix the compensation for any other officers or agents of the District.
3. To hear the reports of Agents, Auditors and Committees or officers chosen and pass any vote relating thereto.
4. To choose an auditor for the ensuing year or to take any other action in relation thereto.
5. To see if the District will vote to raise and appropriate the sum of three thousand five hundred dollars (\$3,500.00) for the purpose of future building and site development, hiring consultants, commissioning architectural studies, printing related reports, legal fees and other related items.
6. To see what sum of money the District will vote to raise and appropriate for the purchase of a new school bus, or to take any other action in relation thereto.
7. To see what sum of money the District will vote to raise and appropriate for the support of schools, the payment of salaries of school district officials and agents and for the payment of statutory obligations of the District, or take any other action in relation thereto.
8. To see if the District will vote to raise and appropriate the sum of \$179.00 for the purchase of a television, or to take any other action in relation thereto.
9. To see if the District will vote to establish a school lunch program, as legislated under R.S.A. 189:11a and to raise and appropriate the sum of \$3,000.00 to defray the cost of implementing, equipping and operating the program for the 1982-1983 school year or to take any other action in relation thereto.
10. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year upon the following conditions:
  - A. The money must be used for the legal purposes for which the School District can appropriate money.



B. The School Board must hold a public hearing in connection with any proposed expenditure of funds.

C. It shall not require the expenditure of additional School District funds.

This action is taken pursuant to the authority of RSA 198 20-b, or take any other action in relation thereto.

11. To transact any other business that may legally come before said meeting.

Given under our hands at said Washington this 11th day of February, 1982.

JAMES RUSSELL  
VIVIAN CLARK  
CHERYL HOUGHTON

A true Copy of Warrant: Attest:

JAMES RUSSELL  
VIVIAN CLARK  
CHERYL HOUGHTON

## WASHINGTON SCHOOL DISTRICT 1982-83 PROPOSED BUDGET

	1982-83 Proposed			1981-82 Sub-Total	1981-82 Total	1980-81 Actual Expenditure
	Elem/J.H.	High	Sub-Total			
				\$ 63,000.00		
<b>STAFF</b>						
Teacher Salaries	\$44,340.00		\$44,340.00	\$35,928.00		33,325.00
Health Insurance	2,610.00		2,610.00	2,844.00		1,939.00
Life Insurance	54.00		54.00	54.00		50.75
Retirement	609.00		609.00	744.00		640.97
FICA	2,971.00		2,971.00	2,390.00		2,148.50
Substitutes	660.00		660.00	660.00		50.00
FICA	45.00		45.00	43.00		3.07
Aides Salaries	10,958.00		10,958.00	.00		9,897.82
Life Insurance	18.00		18.00	.00		15.95
FICA	735.00		735.00	.00		636.99
				\$ 1,995.00	\$ 1,482.00	\$ 1,941.91
<b>GENERAL INSTRUCTION</b>						
Repairs & Maintenance	\$ 200.00		\$ 200.00	\$ 200.00		157.80
Supplies	1,418.00		1,418.00	989.00		1,034.64
Film Rental	200.00		200.00	200.00		199.26
Additional Equipment	142.00		142.00	71.00		550.21
AV Supplies	35.00		35.00	22.00		.00
				\$ 2,924.00	\$ 3,086.00	\$ 2,067.45
<b>ART</b>						
Teacher Salary	\$ 1,946.00		\$ 1,946.00	\$ 2,190.00		1,487.67
FICA	131.00		131.00	146.00		96.12
Supplies	614.00		614.00	730.00		483.66
AV Supplies	84.00		84.00	.00		.00
Equipment	149.00		149.00	.00		.00

	1982-83 Proposed			1981-82 Sub-Total	1981-82 Total	1980-81 Actual Expenditure
	Elem/J.H.	High	Total			
<b>ENGLISH</b>						
Supplies	\$ 276.00	\$ 276.00	\$ 317.00	\$ 411.00	\$ 684.00	\$ 254.62
AV Supplies	.00	.00		.00		.00
Textbooks	26.00	26.00		273.00		.00
Periodicals	15.00	15.00		.00		.00
<b>LEARNING DISABILITIES</b>						
Supplies	\$ 347.00	\$ 347.00	\$ 347.00	\$ 137.00	\$ 216.00	\$ 239.62
Textbooks	.00	.00		79.00		.00
<b>MATHEMATICS</b>						
Supplies	\$ 257.00	\$ 257.00	\$ 317.00	\$ 332.00	\$ 377.00	\$ 35.71
Textbooks	60.00	60.00		.00		10.76
Additional Equipment	.00	.00		45.00		24.95
<b>MUSIC</b>						
Teacher's Salary	\$ 1,237.00	\$ 1,237.00	\$ 1,930.00	\$ 2,210.00	\$ 2,630.00	\$ 3,163.23
FICA	83.00	83.00		147.00		2,971.00
Travel	360.00	360.00		.00		192.23
Supplies	250.00	250.00		.00		.00
AV Supplies	.00	.00		174.00		.00
Reference Materials	.00	.00		28.00		.00
Additional Equipment	.00	.00		71.00		.00
<b>PHYS. ED./HEALTH</b>						
Additional Equipment	\$ .00	\$ .00	\$ .00	\$ 134.00	\$ 134.00	\$ .00
<b>READINESS</b>						
Supplies	.00	.00	.00	28.00	\$ 28.00	\$ 62.05
Additional Equipment	.00	.00		.00		.00
<b>SCIENCE</b>						
Supplies	\$ .00	\$ .00	\$ 618.00	\$ .00	\$ 916.00	\$ 152.16
						.00

	1982-83 Proposed			1981-82 Sub-Total	1981-82 Total	1980-81 Actual Expenditure
	Elem/J.H.	High	Total			
AV Supplies	233.00		233.00	.00		.00
Textbooks	218.00		218.00	177.00		107.91
Additional Equipment	22.00		22.00	720.00		.00
Reference Materials	38.00		38.00	.00		.00
Periodicals	107.00		107.00	79.00		44.25
<b>SOCIAL STUDIES</b>					\$ 91.00	\$ 168.35
Supplies	\$ 132.00		\$ 132.00	\$ 91.00	\$	\$ 97.75
Textbooks	528.00		528.00	.00		70.60
Periodicals	81.00		81.00	.00		.00
Reference Materials	286.00		286.00	.00		.00
<b>READING</b>					\$ 762.00	\$ 367.65
Supplies\$	\$ 429.00		\$ 429.00	\$ 491.00	\$	266.57
AV Supplies	52.00		52.00	90.00		.00
Textbooks	329.00		329.00	158.00		101.08
Additional Equipment	.00		.00	23.00		.00
<b>TUITION</b>					\$ 54,168.00	\$ 40,925.69
General Tuition		\$64,465.00	\$64,465.00	\$54,168.00	\$	\$ 40,925.69
<b>SPECIAL EDUCATION</b>					\$ 19,191.00	\$ 6,996.00
Pupil Services	.00	.00	.00	\$ 400.00	\$	.00
SAU #24 Special Ed. Program	.00	\$ 8,254.00	\$ 8,254.00	\$10,311.00	\$	6,996.00
Out of District Placement	.00		.00	\$ 8,480.00	\$	.00
Aides	\$ 4,590.00		\$4,590.00	.00	\$	.00
FICA	308.00		308.00	.00	\$	.00
<b>CO-CURRICULAR ACTIVITIES</b>					\$ 200.00	.00
Assemblies	\$ 100.00		\$ 100.00	\$ 200.00	\$	.00
<b>SPECIAL PUPIL SERVICES</b>					\$ 8,277.00	\$ 5,979.88
General Testing	\$ 60.00		\$ 60.00	\$ 60.00	\$	206.88



	1982-83 Proposed			1981-82 Sub-Total	1981-82 Total	1980-81 Actual Expenditure
	Elem./J.H.	High	Sub-Total			
Checklist/Ballot Clerks	66.00	34.00	100.00	100.00	100.00	123.00
Printing	31.00	14.00	45.00	45.00	45.00	59.40
Moderator	7.00	4.00	11.00	11.00	11.00	36.50
Auditor	28.00	12.00	40.00	40.00	40.00	35.00
Census	.00	.00	.00	76.00	76.00	.00
Out of Union Travel	14.00	6.00	20.00	20.00	20.00	.00
SAU #24 Share	8,248.00	4,062.00	12,310.00	10,858.00	10,455.00	10,455.00
Fidelity Bond	14.00	6.00	20.00	20.00	20.00	20.00
Advertising	268.00	132.00	400.00	250.00	250.00	887.77
Computer Supplies	176.00	86.00	262.00	200.00	200.00	256.92
Workmen's Compensation	605.00	605.00	605.00	311.00	311.00	840.72
Unemployment Compensation	400.00	400.00	400.00	360.00	360.00	.00
Staff Retirement Accrued Liability	51.00	24.00	75.00	35.00	35.00	34.80
Report Cards/Permanent Records	.00	.00	.00	25.00	25.00	106.80
High School Trust Fund	.00	440.00	440.00	440.00	440.00	.00
OASI Fund	.00	.00	.00	.00	.00	9.78
Graduation	150.00	150.00	150.00	150.00	150.00	103.51
Field Trips	.00	.00	.00	.00	.00	64.50
Internal Revenue	.00	100.00	100.00	.00	.00	9.05
					\$ 10,226.00	\$ 9,687.28
<b>UPKEEP OF BUILDING</b>					\$ 10,226.00	\$ 9,687.28
Custodial Service	\$ 3,722.00		\$ 3,722.00	\$ 3,630.00	\$ 3,630.00	3,669.50
FICA	250.00		250.00	241.00	241.00	.00
Custodial Supplies	512.00		512.00	411.00	411.00	1,424.65
Additional Equipment	.00		.00	80.00	80.00	.00
Electricity	731.00		731.00	694.00	694.00	617.78
Telephone	400.00		400.00	454.00	454.00	312.22
Oil	2,127.00		2,127.00	1,861.00	1,861.00	1,462.56
Repairs/Maintenance	570.00		570.00	525.00	525.00	153.90
Property Insurance	415.00		415.00	415.00	415.00	415.00
Disposal Service	200.00		200.00	150.00	150.00	176.00
Gas	1,765.00		1,765.00	1,765.00	1,765.00	1,455.67

	1982-83 Proposed			1981-82 Sub-Total	1981-82 Total	1980-81 Actual Expenditure
	Elem/J.H.	High	Sub-Total			
TRANSPORTATION						
Field Trips	\$ 150.00		\$ 150.00	\$ 225.00	\$ 25,785.00	\$ 23,750.94
Insurance	634.00	\$ 312.00	946.00	743.00		643.00
Private Transportation	702.00		702.00	648.00		607.20
Salary-Bus Drivers	6,814.00	3,356.00	10,170.00	9,900.00		9,539.50
FICA	457.00	225.00	682.00	659.00		614.41
Repairs & Maintenance Bus #2	2,200.00	1,100.00	3,300.00	3,300.00		3,431.42
Supplies Bus #2	575.00	325.00	900.00	900.00		.00
Gasoline Bus #2	2,985.00	1,470.00	4,445.00	4,125.00		3,429.32
Repairs & Maintenance Bus #1	335.00	165.00	500.00	2,860.00		2,947.56
Supplies Bus #1	575.00	325.00	900.00	300.00		.00
Gasoline Bus #1	1,538.00	757.00	2,295.00	2,125.00		1,702.13
Tires	.00		.00	.00		836.40
Article 7 - Oil Burner					\$ .00	\$ 365.00
				\$215,006.00	\$187,512.00	\$162,998.99
				GRAND TOTAL		

## WASHINGTON SCHOOL DISTRICT REVENUES

1981-82		Anticipated 1982-83
\$ 440.00	Local Trust Fund	\$ 440.00
863.00	Windsor Transportation	946.00
1,526.00	State Sweepstake	1,375.00
250.00	Foster Children	-0-
632.00	Handicap Aid	632.00
<u>3,711.00</u>		<u>3,393.00</u>
\$ 3,711.00	Total Revenues	\$ 3,393.00

COMPARISON OF ACTUAL AMOUNTS TO  
BE RAISED BY TAXATION AFTER REVENUES

\$187,512.00	\$215,006.00
- 3,711.00	- 3,393.00
<u>\$183,801.00</u>	<u>\$211,613.00</u>

Including the special warrant article for teacher aides (\$11,800.00) passed at last year's annual meeting, the proposed budget for 1982-83 represents:

7.8% increase before revenues  
8.2% increase after revenues



## SCHOOL BOARD'S CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 21 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

THOMAS J. WATMAN  
Superintendent of Schools

JAMES RUSSELL  
VIVIAN CLARK  
CHERYL HOUGHTON  
The Washington School Board

### REPORT OF SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 1980 to June 30, 1981 GENERAL FUND

Cash on Hand July 1, 1980		\$ 13,774.36
Current Appropriation	\$164,268.00	
Revenue from State Sources	2,497.94	
Received as Income from Trust Funds	439.45	
Received from all Other Sources	1,022.88	
<b>TOTAL RECEIPTS</b>		<b>168,228.27</b>
Total Amount Available for Fiscal Year		182,002.03
Less School Board Orders Paid		<u>167,620.27</u>
Balance on Hand, June 30, 1981		<b>\$ 14,382.36</b>

### DETAILED STATEMENT OF RECEIPTS Town of Washington

FROM WHOM	DESCRIPTION	AMOUNT
Town of Washington	Appropriation	\$164,268.00
Town of Windsor	Busing-Transportation	785.00
State of N. H.	Sweepstakes	1,923.68
State of N. H.	Foster Children	574.26
Trustee of Trust Funds	Trust Money	439.45
Town Clerk	Filing Fees	5.00
Various	Refunds/Reimbursements	<u>232.88</u>
<b>TOTAL</b>		<b>\$168,228.27</b>

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Washington, N.H., and find them correct in all respects.

KARIN F. T. FOX  
Auditor

## DETAILED STATEMENT OF PAYMENTS

July 1, 1980 – June 30, 1981

	Sub-Total	Total
<b>TEACHERS</b>		
Salaries		
M. Nagy	\$15,475.00	
P. Kok	8,925.00	
A. Goss	8,925.00	\$ 33,325.00
Health Insurance		
Blue Cross/Blue Shield	1,939.00	1,939.00
Life Insurance		
Blue Cross/Blue Shield	50.75	50.75
Retirement		
N.H. Retirement System	640.97	640.97
FICA		
State Treasurer	2,148.50	2,148.50
<b>SUBSTITUTES</b>		
Salaries		
R. Niven	50.00	50.00
FICA		
State Treasurer	3.07	3.07
<b>AIDES</b>		
Salaries		
K. Fox	4,584.63	
E. Jarvis	5,313.19	9,897.82
Life Insurance		
Blue Cross/Blue Shield	15.95	15.95
FICA		
State Treasurer	636.99	636.99
<b>GENERAL INSTRUCTION</b>		
Repair & Maintenance		
Phelps Photo	89.30	
Stanley E. Smith Co.	68.50	157.80
Supplies		
American Guidance Service	147.33	
J. L. Hammett	268.72	
Mainco	2.50	
New England School Supply	110.29	
Science Research Association	199.87	
Washington Center School – Petty Cash	150.00	
Town of Washington	122.49	
H. A. Holt & Sons	33.44	1,034.64

Film Rental		
UNH	199.26	199.26
New Equipment		
Allan Kendall	325.00	
Houghton Mifflin	16.09	
J. L. Hammett	42.24	
New England School Supply	166.88	550.21
ART		
Teacher's Salary		
C. Ehmling	944.40	
S. Smith	543.27	1,487.67
FICA		
State Treasurer	96.12	96.12
Supplies		
Carol E. Ehmling	5.41	
New England School Supply	478.25	483.66
ENGLISH		
Supplies		
Charles E. Merrill Publishing Co.	212.20	
D. C. Heath & Co.	42.42	254.62
LEARNING DISABILITIES		
Supplies		
American Guidance Service	60.56	
Developmental Learning Materials	158.06	
Educators Publishing Service	21.00	239.62
MATH		
Supplies		
D. C. Heath & Co.	10.76	10.76
Additional Equipment		
Constructive Plaything	24.95	24.95
MUSIC		
Salary		
C. Enright	2,971.00	2,971.00
FICA		
State Treasurer	192.23	192.23
READINESS		
Additional Equipment		
Constructive Playthings	62.05	62.05
SCIENCE		
Books		
Cebco Standard Publishing	107.91	107.91
Periodicals		
Cebco Standard Publishing	44.25	44.25

## SOCIAL STUDIES

## Supplies

Houghton Mifflin

97.75

97.75

## Books

Houghton Mifflin

70.60

70.60

## READING

## Supplies

Educators Publishing Service

68.41

Houghton Mifflin

198.16

266.57

## Books

Houghton Mifflin

101.08

101.08

## TUITION

Hillsboro-Deering

40,850.79

Horizons Unlimited (Trust Fund)

75.00

40,925.69

## SPECIAL EDUCATION

Special Education Program – SAU #24

6,996.00

6,996.00

## SPECIAL PUPIL SERVICES

## General Testing

Karin Fox

120.00

Riverside Publishing Co.

86.88

206.88

## Psychological Testing

Dr. Carl A. Quimby

27.00

The Children's Hospital

55.00

Mel Edwards – Diagnostic Testing

72.00

154.00

## Nurse Salary

Patricia McNeil

450.00

450.00

## Doctor Exams

Hillsboro Medical Center

21.00

21.00

## Speech Therapy

Hillsboro-Deering

2,103.00

2,103.00

## Learning Disabilities

Henniker School District

2,500.00

2,500.00

## Occupational Therapy

Hillsboro-Deering

545.00

545.00

## LIBRARY MEDIA

Salary – Pearl Devlin

375.00

375.00

## Books

National Geographic Society

6.95

Eldridge Publishing Co.

18.71

Forest Press

24.33

Gaylord Bros. Incorporated

102.36

H. W. Wilson &amp; Co.

18.00

Perma Bound	370.24	
Scienceland	18.00	558.59
Educational Television		
N. H. Public Television	50.00	50.00
ADMINISTRATION		
School Board Salaries		
C. Houghton	225.00	
V. Clark	225.00	
J. Russell	225.00	675.00
School Board Expenses		
Town of Washington	162.49	
School Administrative Unit #24	134.45	296.94
Board Clerk		
Wenonah Babb	80.00	80.00
Treasurer's Salary		
L. Roy	200.00	200.00
Treasurer's Supplies		
Lynda Roy	73.50	
Brown & Saltmarsh	61.42	
New England College	8.00	142.92
Legal Fees		
Hatfield & Henderson, PA	2,712.20	2,712.20
Checklist & Ballot Clerk		
Hazel Drew	16.50	
Earl B. Cilley	22.50	
Zaida E. Cilley	16.50	
Elsie Fletcher	16.50	
Louis Iadonisi	21.00	
Mabel D. Kimmel	30.00	123.00
Ballot Printing		
Pherus Press	59.40	59.40
Moderator		
Donald Crane	20.00	
A. Stanley Drew	16.50	36.50
Auditor		
Karin Fox	35.00	35.00
District Share		
School Administrative Unit #24	10,455.00	10,455.00
Fidelity Bond		
Knapton Insurance Agency	20.00	20.00
Advertising		
The Advertiser	24.00	

Argus Champion	30.70	
Concord Monitor	32.35	
Messenger	76.10	
SAU #24 – Employment, meetings	401.61	
Union Leader	42.76	
Boston Globe	280.25	887.77
Computer Supplies		
School Administrative Unit #24 – Checks, paper	256.92	256.92
Workmen's Compensation		
Town of Washington	840.72	840.72
Accrued Liability – Retirement		
N. H. Retirement	34.80	34.80
Printing – Report Cards		
Pherus Press	106.80	106.80
OASI Fund		
State of New Hampshire	9.78	9.78
Graduation		
Balfour – Diplomas	77.51	
Pine Ridge Florist	26.00	103.51
Field Trips		
Hawthorne College	15.00	
Squam Lakes Science Center	31.00	
Gaskell's Store – Gas	18.50	64.50
Internal Revenue – Penalty for late filing of 941	9.05	9.05
<b>UPKEEP OF BUILDING</b>		
Custodial Services		
M. Clarke	396.00	
H. Levesque	2,986.50	
B. Lawrence	287.00	3,669.50
Custodial Supplies		
Central Paper	89.76	
Gaskell's Store	452.85	
George T. Johnson Co.	7.82	
H. A. Holt & Sons	4.70	
Hillsboro Lumber	18.80	
Charles Hunt	46.50	
LaValley Building Supply	50.40	
Peasley Enterprises	15.00	
Village Carpenters	659.12	
Wayno's	79.70	1,424.65
Utility – Electric		
Public Service	617.78	617.78
Utility – Telephone		
Granite State Telephone	312.22	312.22

Utility – Oil		
J. B. Vaillancourt	1,462.56	1,462.56
Repairs & Maintenance of Building		
J. B. Vaillancourt	153.90	153.90
Property Insurance		
Walter Sterling Agency	415.00	415.00
Disposal Service		
F. Nehrings	176.00	176.00
Plant Heat – Gas		
Town of Washington	1,455.67	1,455.67
TRANSPORTATION		
Insurance		
Masiello Insurance Agency	643.00	643.00
Private		
C. Niven	607.20	607.20
Bus Drivers		
K. Snell	4,717.50	
W. Peck	4,782.00	
B. Wood	40.00	9,539.50
FICA	614.41	614.41
Repair & Maintenance – GMC		
V. Clark	20.00	
H. Murdough	45.61	
Valley Transportation	3,365.81	3,431.42
Gasoline – GMC		
Texaco	61.56	
Washington Highway Department	3,315.02	
Gaskell's Store	52.74	3,429.32
Repairs & Maintenance – International		
H. Murdough	7.50	
K. Snell	24.00	
Valley Transportation	2,837.35	
Washington Service Center	78.71	2,947.56
Gasoline – International		
William's Store	18.21	
Washington Highway Department	1,683.92	1,702.13
Tires		
Washington Highway Department	836.40	836.40
WARRANT ARTICLE		
Article 7		
J. B. Vaillancourt – Oil Burner	365.00	365.00
GRAND TOTAL		<u>\$162,998.99</u>

**BALANCE SHEET**  
July 1, 1980 – June 30, 1981

	<b>Receipts</b>	<b>Expenditures</b>
Current Appropriation	\$164,268.00	
Windsor School District (Appropriation)	785.00	
State of N. H. – Sweepstakes	1,923.68	
State of N. H. – Foster Children	574.26	
Trust Funds	439.45	
Town Clerk – Filing Fees	5.00	
Miscellaneous (refunds, etc.)	232.88	
	\$168,228.27	
Balance July 1, 1980	13,775.36	
<b>Total</b>	<b>\$182,002.63</b>	
Regular Instruction		\$ 57,160.80
Special Education		6,996.00
Special Pupil Services		5,979.88
Library Media		983.59
Administration		17,149.81
Upkeep of Buildings		9,687.28
Pupil Transportation		23,750.94
Tuition		40,925.69
Warrant Article #7 (Oil Burner)		365.00
<b>Total Expenditures</b>		<b>\$162,998.99</b>
1979/80 Accounts Payable paid in 1980-81		8,689.75
Refund to Town of Washington (1979/80 overpayment of appropriation)		3,000.00
Accounts payable at June 30, 1981		(7,068.47)
Gross School Board Orders Written		\$167,620.27
Balance June 30, 1981		14,382.36
<b>Total</b>		<b>\$182,002.63</b>

**RECONCILIATION OF EXPENDITURES  
TO SCHOOL BOARD ORDERS WRITTEN**

Total Expenditures Incurred in 1980/81	\$162,998.99
Plus 1979/80 accounts payable paid in 1980/81	8,689.75
Plus Refund to Town of 1979/80 Overpayment of Appropriation	3,000.00
Less liabilities to the District not paid until after June 30th	(7,068.47)
<b>Total School Board Orders Written in 1980/81</b>	<b>\$167,620.27*</b>

\*Balances to Treasurer's Report



SCHOOL ADMINISTRATIVE UNIT #24  
 PROPOSED PRORATION  
 1982-83 BUDGET

General Budget District	1980 Equalized Valuation	1980-81 Valuation Percent	1980-81 Adm. Pupils	Pupil Percent	Combined Percent	1982-83 District Share
Henniker	\$ 62,068,048.00	17.23%	362.3	16.79%	17.01%	\$ 40,423.00
Hillsboro-Deering	122,049,171.00	33.87%	858.0	39.75%	36.81%	87,478.00
Hopkinton	110,843,291.00	30.77%	857.1	39.71%	35.24%	83,746.00
Stoddard	33,076,145.00	9.18%	29.3	1.36%	5.27%	12,524.00
Washington	28,743,727.00	7.98%	51.5	2.39%	5.18%	12,310.00
Windsor	3,500,152.00	.97%	- 0 -	- 0 -	.49%	1,164.00
<b>TOTAL</b>	<b>\$360,280,534.00</b>	<b>100.00%</b>	<b>2158.2</b>	<b>100.00%</b>	<b>100.00%</b>	<b>\$237,645.00</b>

Special Education District	1980-81 Adm. Pupils	1980-81 Pupil Percent	1980-81 Spec. Ed. Pupils	Class Percent	Combined Percent	District Share
Henniker	362.3	16.79%	- 0 -	0%	8.40%	\$ 7,275.00
Hillsboro-Deering	858.0	39.75%	11	61.11%	50.42%	43,667.00
Hopkinton	857.1	39.71%	4	22.22%	30.97%	26,822.00
Stoddard	29.3	1.36	- 0 -	- 0 -	.68%	589.00
Washington	51.5	2.39	3	16.67%	9.53%	8,254.00
Windsor	.0	- 0 -	- 0 -	- 0 -	- 0 -	- 0 -
<b>TOTAL</b>	<b>2158.2</b>	<b>100.00%</b>	<b>18</b>	<b>100.00%</b>	<b>100.00%</b>	<b>\$86,607.00</b>

**SCHOOL ADMINISTRATIVE UNIT #24 – PROPOSED BUDGET 1982-83**

RECEIPTS	82-83 Proposed
State Share Admin. Salary	\$ 00
Adult Education	5,000
Title I	35,000
Title II/IV	10,000
Public Law 94-145	18,500
Interest	1,200
	<hr/>
TOTAL	\$ 69,700
EXPENDITURES	
Administrative Expenses	\$ 7,075
Office Supplies	5,400
Other Expenses	7,020
Equipment Maintenance	1,500
Computer	12,817
Dues	800
Maintenance	2,200
Utilities	7,600
Insurance	3,090
Replacement of Equipment	2,366
Rent	7,200
Administrative Salaries	68,900
Employee Benefits – Administration	9,587
Office Personnel Salaries	82,025
Employee Benefits – Office Personnel	14,265
Contingency	2,000
Staff Development	4,500
	<hr/>
SUB-TOTAL	\$238,345
Special Education	\$86,607
Title I	35,000
Title II/IV	10,000
Adult Education	5,500
Public Law 94-142	18,500
	<hr/>
GRAND TOTAL	\$393,952
TO BE RAISED BY TAXATION	\$324,252

**PRORATION 1982-1983 SCHOOL ADMINISTRATIVE UNIT BUDGET**

Total Budget	\$393,952
Less Estimated Revenues	69,700
	<hr/>
Amount to be Shared by Districts	\$324,252
	<hr/> <hr/>

District	General Budget	Spec. Ed. Budget	Total Budget
Henniker	\$ 40,423	\$ 7,275	\$47,698
Hillsboro-Deering	87,478	43,667	131,145
Hopkinton	83,746	26,822	110,568
Stoddard	12,524	589	13,113
Washington	12,310	8,254	20,564
Windsor	1,164	0	1,164
	<hr/>	<hr/>	<hr/>
Total	\$237,645	\$86,607	\$324,252

**SCHOOL ADMINISTRATIVE UNIT #24  
ADMINISTRATIVE SALARIES  
1981-82**

Superintendent	\$37,700.00
Assistant Superintendent	31,200.00
Business Administrator	24,000.00
	<hr/>
Total	\$92,900.00
Amount to be Shared by Districts	\$92,900.00
Henniker	15,802.00
Hillsboro-Deering	34,196.00
Hopkinton	32,738.00
Stoddard	4,896.00
Washington	4,813.00
Windsor	455.00
	<hr/>
Total	\$92,900.00

**SCHOOL ADMINISTRATIVE UNIT #24  
Henniker, New Hampshire 03242**

	Actual 1981-82	Proposed 1982-83
<b>HENNIKER</b>		
General Budget	\$ 35,325	\$ 40,423
Special Education	8,637	7,275
	<hr/>	<hr/>
	\$ 43,962	\$47,698
<b>HILLSBORO-DEERING</b>		
General Budget	\$ 76,714	\$ 87,478
Special Education	34,003	43,667
	<hr/>	<hr/>
	\$110,717	\$131,145
<b>HOPKINTON</b>		
General Budget	\$ 77,230	\$ 83,746
Special Education	25,390	26,822
	<hr/>	<hr/>
	\$102,620	\$110,568
<b>STODDARD</b>		
General Budget	\$ 13,287	\$ 12,524
Special Education	608	589
	<hr/>	<hr/>
	\$ 13,895	\$ 13,113
<b>WASHINGTON</b>		
General Budget	\$ 10,850	\$ 12,310
Special Education	10,311	8,254
	<hr/>	<hr/>
	\$ 21,169	\$ 20,564
<b>WINDSOR</b>		
General Budget	\$ 1,591	\$ 1,164
Special Education	- 0 -	- 0 -
	<hr/>	<hr/>
	\$ 1,591	\$ 1,164

1982-83 GRAND TOTAL — \$324,252

## SUPERINTENDENT'S ANNUAL MESSAGE

To the Citizens of the Washington School District:

In some places, largeness is equated with quality. However, in my mind, Washington students are receiving an excellent education with the advantages of a small school and the caring that can come with such a setting. The following is but a representative sampling of the many fine activities that are occurring in our school.

Our Staff Development and Special Education Programs have received highly favorable evaluations from the State's on-site review committees.

Carol Ehmling and Margaret Moore are bringing positive art and music experiences to our students.

A new life science program has been introduced in grades six through eight. This is the first of a three-year plan which will also add physical science and earth science into the science program. Camp Morgan facilities are being used as part of the life science program.

Newly hired teachers, Pat Boggs and Candace Wilson, have joined Mary Ann Nagy in providing students with many exciting educational opportunities.

The District continues to provide for those students who have special needs by providing Learning Disabilities Tutoring, Speech Therapy, Occupational Therapy, and Psychological Services. We have been pleased to add Robert Kelly to our staff, as the new school psychologist.

The local fire department put on an exciting program during Fire Prevention Week for all of the students.

The school continues to expand its collection of library books under the able leadership of Mrs. Pearl Devlin.

Jim Russell has been running a weekly Physical Education Program for grades one through eight.

At Hillsboro-Deering High School, the following are among the many developments that occurred during the past year.

Expanded vocational training is now available to juniors and seniors at the Concord Area Vocational School.

The high school has achieved a "Comprehensive" rating from the State of New Hampshire and will be evaluated by the New England Association of Schools and Colleges next year.

Computer Education Courses are being provided to a growing number of students. Hillsboro-Deering has one of the finest Computer Education Programs in the State.

The World of Work Program was designated as one of the promising educational practices in Unit #24.

A special high school reading program has been funded to help further improve the reading skills of all students.

A great deal of curriculum review and development has occurred in almost all subject areas.

Our Staff Development and Special Education Program have both received highly favorable evaluations from the State's on-site review teams.

Due to the hard work of your School Board and the continued support of the general public, significant educational opportunities are being made available for students.

Respectfully submitted,

THOMAS J. WATMAN  
Superintendent of Schools

## SCHOOL BOARD REPORT

The 1981-82 school year marks a turning point in the Washington Center School in several ways. First, we were able to hire experienced teachers and teacher aides to fill vacant positions. Second, with a more experienced staff we have addressed the question of discipline in the School in a direct way.

With both Pam Kok leaving her position in grades 4 & 5 and Amelia Goss leaving grades 6, 7 & 8 we were faced with a large challenge this September. The School Board felt that if we were to serve the needs of our junior high school students properly we would need a teacher with solid classroom experience as well as a strong subject area background. Patricia Boggs has brought us both with strength in math and science along with 4 years teaching experience. Candace Wilson has brought a similar level of experience and maturity to grades 4 and 5. Mavis Potter, a retired teacher of 15 years experience has joined us as a teacher aide. MariLou Cooper, also a certified teacher, is working as an aide within a Special Education program. The return of Mary Ann Nagy in grades 1, 2 & 3 and Karin Fox as teacher aide rounds out our staff.

The staff has worked hard to establish a reasonable and orderly educational environment in the School. Much effort has gone into establishing and enforcing a simple set of rules, reminding students of a positive attitude on the student's part. For the most part, parents have welcomed this attitude at School and cooperated with the teachers in their efforts. The School Board wishes to thank the teachers for their efforts and the parents for their cooperation. We note that the students do keep the building neater, balls are left out less often, textbooks and other school (taxpayer) property are better taken care of.

We were treated this December to a production of Dicken's *Christmas Carol* put on by the whole School and it was very well done. We look forward to the Spring to see if the planned Art and Music Festival can equal the excellent one put on last year.

The School Board will include an Article in this year's Warrant to fund the money to prepare a detailed plan for a new school building. It has been seven years since the voters of Washington chose to use the Grange Room of the Town Hall as a classroom. At that time this was seen as a temporary measure. We have used and abused our historic Town Hall too long. We have kept our school-children apart in two separate buildings too long. We have stretched the limits of the Washington Center School too long. The School was built in 1883 as a *one* room school house with storage space, a stage and a lunch room upstairs. In the 1960s we eliminated those "extras" to put a second classroom upstairs. In 1975 we spilled over to the Town Hall for our third classroom. The time has now come for us to face this issue.

Respectfully submitted,

JAMES RUSSELL  
VIVIAN CLARK  
CHERYL HOUGHTON  
Washington School Board

## REPORT OF THE WASHINGTON CENTER SCHOOL TEACHERS

We have 17 youngsters in the primary room this year. As usual, our emphasis is on the basic skills of reading, writing and arithmetic. The approach is a diagnostic one which lends itself beautifully to an individualized program. We meet the youngsters on their level and build on that basis.

We drill math combinations. We use the "MAD MINUTE" which I have adapted from "Precision Teaching." The children love it! They can see their own progress from day to day. We are using the Heath Math Series and many manipulatives.

We do creative writing every day – Grammar, Capitalization, and Punctuation skills are stressed as second and third graders "edit" each others' efforts. During editing the students offer suggestions, exchange ideas, and correct run on sentences. They learn from each other! Our little ones in their first year at the Big School use their newly learned phonetic skills to spell and use in their "stories." Sequence of events is stressed in our "Journal" – each child writes an account of their weekend activities every Monday. We share our Journals by reading them aloud to the rest of the class. We also review library books read orally. This doesn't involve writing. Oral Language precedes written efforts. The skills are inter-related. So this sharing is very important. We also build up enthusiasm for a good book. If "John" recommends a particular type of book, "Eddie" who has similar interests will want to take that book out next week. We read a great deal!

Our Language Arts program is head over heels into dramatics. This allows all of the students to use the reading, writing, and spelling skills we have learned. We re-write and modify scripts. We help others study lines. We are learning to cooperate for the good of the whole. We make costumes, too.

We help each other in many ways. First graders read stories to older youngsters. Cleo Borey, a J. H. student, reads to first graders every Friday. She also plays group games with them. They in turn learn the need to follow directions carefully. Third graders work with second graders on skill games such as the Add 'E' game & rhyming games.

Our gym program stresses large muscle skills so necessary for first graders. We also play group games, as skills are learned. Mr. Russell helps out on Thursday afternoons.

In science, we have become aware of our world through the senses. We help each other to gather materials, to study, to examine, and to draw conclusions.

We have 3 social studies groups which meet once a week. We use Houghton-Mifflin Series. First graders learn about themselves. second graders are investigating how people learn and third graders are studying the similarities and differences of all people.

We are very busy learning. We also take care of our room. We all have a job to do. How responsible can a primary youngster be? Just look at our plants! They are "growing" proof of our pride in each other.

Respectfully submitted,  
MARY ANN NAGY

The 1981-82 year began with an enrollment of seventeen children in the fourth and fifth grades. It is a multi-leveled classroom with a wide range of interests and abilities. The curriculum includes language arts, math, social studies, science, physical education, art and music. Our aides, Mrs. Mavis Potter and Mrs. Marilou Cooper, have been invaluable in their help with individual children.

A major block of our day is spent on language arts, (i.e., reading, English, spelling and handwriting). The Houghton Mifflin reading series has been found most effective in our classroom of approximately eight reading levels. It is diagnostic in its approach and allows for individualization. Personal reading is

also stressed and most children have had book projects in relation to a selection in children's literature. Capitalization and punctuation have been stressed in English this year and there has been considerable editing of creative writing. In addition, the fifth graders have been working on parts of speech. Along with weekly spelling lists and activities, the children keep a word box of words missed in their daily writing to master.

Math is grouped according to levels of ability, and the D.C. Heath program is being used. This series is adaptable to individual student needs. It offers material for basic instruction, plus an enrichment area for the more advanced student. Precision teaching has been used for drill in multiplication. This year the fifth graders enjoyed a project on the use of calculators. Through use of activity skill sheets and cards the children learned to effectively work with calculators.

We have been studying the colonization of the New England States in social studies through the use of the text, workbooks, discussions, and film strips. Science is studied through the Stem Science Series. We have studied the interdependence of living things, food chains, green plants, and decomposers. We are just beginning a unit on vertebrate animals.

The children have the benefit of art, music, physical education, and a visit to the library once a week.

We are stressing a basic curriculum in the fourth and fifth grade and are looking forward to a challenging year.

Respectfully submitted,  
CANDACE WILSON

The Junior High class embarked on two new curricula this fall, in science and social studies. In both areas, plans have been made for a three-year, comprehensive cycle of topics. Science studies this year have centered on biology. A fine new microscope has allowed students to study details of cell structure for the first time, and to begin learning the skills of microscope study. We have used the pond and woods at Camp Morgan for studies of many different organisms, for caddisflies to deer. This Spring, each student will be responsible for an ecological study of an area of Camp Morgan.

Plans for the next two years of the 3-year curriculum call for one year of physical science (basic concepts in physics and chemistry) and one year of earth science (geology, geomorphology, and meteorology) combined with astronomy. A new series of textbooks, published by Cebco, follows this sequence.

In social studies, we are midway through a chronological study of American History, from prehistoric times to the present. Skills in using reference materials and interpreting maps are being stressed. Students are learning to organize data in reports and to express their conclusions in formal debates.

The social studies curriculum for the next two years will be based on a chronological study of world civilizations. Next year, topics will include ancient civilizations of the Mediterranean and the Near East, China, India, and Medieval Europe. In the third year, study will commence with the European Renaissance, and will include the development of modern nation states, the history and geography of Africa and Latin America, and the provocative question of what lies ahead for mankind in the twenty-first century.

Our math program this year is completely individualized, with diagnostic testing and assignments based on each student's existing level of skills. Each student works on a skill until the skill is mastered, rather than keeping an arbitrary group pace. This reduces pressure and frustration, and allows most students to do outstanding work. Problem-solving is emphasized; a course in problem-solving skills offered to district teachers in the fall provided ideas and materials to supplement the regular curriculum.

A new English series, published by MacMillan, was introduced this fall. It assures a continuum of skills development from one level to the next. Students use these skills in their own writing. Each student keeps a journal of personal writing. A variety of forms have been introduced, and students have followed the process of writing, editing, and publishing some of their best work.

We plan a year's-end field trip to the coast, where we will study organisms in an ecosystem very different from our own.

Respectfully submitted,  
PATRICIA BOGGS

**WASHINGTON CENTER SCHOOL  
REPORT OF SCHOOL NURSE  
September 1980—June 1981**

No. of pupils examined	49
No. of pupils weighed and measured	49
No. of pupils having hearing tested	49
No. of pupils having hearing difficulty	2
No. of pupils having vision tested	49
No. of pupils having visual problems	2

On November 13th, a scoliosis check was conducted on Grades 4, 5, 6, 7 & 8. No abnormalities were found. Booklets explaining Scoliosis and its treatment have been placed in the school library.

First aid kits are now present in all classrooms; contents are checked monthly and replenished as needed.

Frequent head checks for lice were performed throughout the year; no cases were found at the time of the head checks.

The film "Naturally . . . A Girl" was shown to girls in grades 5, 6, 7 & 8, with a discussion following. A similar film for boys was available.

Students in grades 6-8 saw the film "I Have To Be Me," which discussed the relationships between teenage appearance and personality.

An audit of the Immunization Records, as requested by the State, was performed, with the majority of the students' records in compliance with the State Law on Immunization.

Recapitulation:	No. of visits to the School	20
	No. of consultations with Parents	3

PATRICIA MacNEIL, RN  
School Nurse



**MINUTES OF THE ANNUAL SCHOOL DISTRICT MEETING**  
**March 7, 1981**

Meeting opened at 2:00 p.m. with Moderator Donald R. Crane reading the Warrant. Polls opened at 2:15 p.m. Assistant Moderator: A. Stanley Drew, Assistant Clerk: Hazel B. Drew, Ballot Clerks: Zaida Cilley and Elsie Fletcher.

ARTICLE 1: Moderator: Frederick Otterson had 1 vote, Robert Clark had 1 vote, Robert Crane had 2 votes, Alan Goodspeed had 1 vote and Donald Crane had 126 votes and was declared elected. School Board for 3 years: Robert Dunton had 54 votes and James Russell had 75 votes and was declared elected. School District Clerk: Wenonah Babb had 131 votes and was declared elected. Treasurer: Karin Fox had 1 vote, Betty Wood had 2 votes, Marcia Goodspeed had 2 votes and Lynda Roy had 124 votes and was declared elected. All officers signed oath of office.

ARTICLE 2: Motion made by Vivian Clark, seconded by James Russell: "I move that the District, pursuant to RSA 671:15, vote to adopt the Checklist of the Town and to appoint the Town Supervisors of the Checklist to act as Supervisors for the School District. Motion carried, voice vote.

ARTICLE 3: Motion made by James Russell, seconded by Vivian Clark: "I move that the salaries of the School Board and other officers and agents of the District be accepted as printed in the Annual Report." Attention was called to the fact the School Board salaries were raised. Motion carried, voice vote.

ARTICLE 4: Motion made by Cheryl Houghton, seconded by James Russell: "I move that reports of agents, auditors and committees or officers chosen be accepted as printed." Questions were asked from the floor in regard to different amounts spent. Answered by School Board and members of the Supervisory Union. Motion carried, voice vote.

ARTICLE 5: Motion made by James Russell, seconded by Vivian Clark: "I move the District choose Karin Fox as Auditor." Motion carried, voice vote.

ARTICLE 6: Motion made by James Russell, seconded by Cheryl Houghton: "I move that the District vote to raise and appropriate the sum of \$187,512. for the support of the schools, the payment of School District Officials and agents, and for the Statutory obligations of the District." Motion carried, voice vote.

ARTICLE 7: Motion made by James Russell, seconded by James Hofford: "I move that the District vote to raise and appropriate the sum of \$11,800. for hiring of two school aides at the Washington Center School." The School Board and Teachers spoke in favor of the aides, others felt with three teachers we should not need them. Motion made by Robert Crane, seconded by Ronald Jager: "I amend the motion to read \$5,900." Paper ballot: Yes - 39, No - 70. Amendment lost. Paper ballot on motion: Yes - 60, No - 49. Motion carried.

ARTICLE 8: Motion made by Michael Otterson, seconded by Robert Wright: "I move that the District vote to authorize the School Board to negotiate with private road owners, authorizing the use of private roads by the buses." Voice vote disputed from floor. Paper ballot: Yes - 55, No - 35. Motion carried.

ARTICLE 9: Motion made by Vivian Clark, seconded by James Russell: "I move that the District vote to raise and appropriate the sum of \$1,200. for the painting of the Washington Center School." Motion carried, voice vote.

ARTICLE 10: Motion made by Michael Otterson, seconded by William Kraus: "to dismiss." Motion carried, voice vote. (relative to School Lunch)

ARTICLE 11: Motion made by Alan Goodspeed, seconded by James Hofford: "to dismiss." Discussion on prices, costs of repairs, and types of fuel. Motion carried, voice vote. (relative to purchase of new school bus)

ARTICLE 12: Motion made by Alan Goodspeed, seconded by Audrey Rhodes: "to dismiss." Motion carried, voice vote. (relative to purchase of energy conservation shades)

ARTICLE 13: Motion made by James Russell, seconded by Vivian Clark: "I move that the District vote to raise and appropriate the sum of \$145. for the purchase of a programmable thermostat." Motion carried, voice vote.

ARTICLE 14: Motion made by Vivian Clark, seconded by James Hofford: "I move that the District vote to authorize the School Board to make application for, and accept on behalf of the District, any and all Grants or other funds for educational purposes which may now or hereafter be forth coming from the U.S. Government, the State of New Hampshire or from any other source and to appropriate such funds received for the purposes set forth in such application." Motion carried, voice vote.

ARTICLE 15: James Russell expressed thanks to the voters for their cooperation.

Motion made and seconded that next year's meeting be called for 2:00 p.m. Motion carried, voice vote. General discussion in regard to electing school officers at Town Meeting. No action taken.

A picture of the first camp fire presented by Hubie Williams, accepted for the School District by James Russell. Picture was taken by Audrey Rhoades.

Motion made to adjourn. Motion carried, voice vote.

Motion made to close the polls. Motion carried, voice vote. Polls closed at 6:45 p.m.

Respectfully submitted,

WENONAH A. BABB  
School District Clerk



